

Allegheny County Approved EA Report

Reporting Period: 05/01/2025 - 05/31/2025

Department: All Departments

Run Date: 06/04/2025

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 #
5685-25	05/01/2025	600101, 460101		63010	Court of Common Pleas		RAGO, JOHN T	The Fifth Judicial District of Pennsylvania request that the County, through the Fifth Judicial District of Pennsylvania and the Allegheny County Chief Executive, enter into an agreement with John T. Rago, Jr., Esq. to provide professional services to assist the Criminal Justice Advisory Board in ongoing operations and to enable the CJAB to further develop goals and objectives to meet the needs of the criminal justice system in Allegheny County.		\$45,000.00	\$45,000.00	\$0.00
5686-25	05/01/2025				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Extend Contract Number 266735 with Dentrust PC dba DOCS Health per Specification Number 8691, Dental Services for the Allegheny County Jail.		\$200,000.00	\$200,000.00	
5687-25	05/01/2025				Administrative Services	Purchasing and Supplies	NaphCare	Extend Contract Number 197714 with NaphCare Inc., per Specification Number 7482, Jail Electronic Health Records.		\$3,654,750.00		
5688-25	05/01/2025				Administrative Services	Purchasing and Supplies	Citco Water	Approval be granted for the use of PA State contract with Citco Water for Water & Wastewater Treatment Plants - Components/Equipment & Services.		\$100,000.00	\$100,000.00	
5689-25	05/01/2025	170103.56206	17010100.56206		Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Service Agreement with Qiagen for Instrument Maintenance.		\$59,006.40	\$59,006.40	
5690-25	05/01/2025				Medical Examiner's Office		Commonwealth of Pennsylvania	The Allegheny County Office of the Medical Examiner is requesting executive action to apply for, accept, and expend \$3,000,000 from the Commonwealth of Pennsylvania for the Allegheny County Crime Laboratory Support of Law Enforcement Related Activities Grant for the period 07/01/2024 - 06/30/2025.		\$3,000,000.00	\$3,000,000.00	\$3,000,000.00
5691-25	05/01/2025		TBD		Health Department		GRACE AND HAROLD SEWEL MEMORIAL FUND	Grace and Harold Sewel Memorial Fund grant for Health Librarian Fellow.		\$100,000.00		\$100,000.00
5692-25	05/01/2025		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) Transporation Enhancements Grant Program from the Pennsylvania Department of Transportation for low-cost traffic calming improvements along James Street.		\$60,266.00	\$75,332.50	\$60,266.00
5693-25	05/01/2025		36044319	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 3 with Mosites Construction and Development Company on the Contract titled "Kenmawr Ave Ramp Bridge Replacement", Project No. MA07-KN04.	MA07-KN04	\$9,460,827.15	\$98,418.44	\$93,497.52
5694-25	05/01/2025		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
5695-25	05/01/2025		27480252		Health Department		BURKE, GABRIELLE DBA LOST STAR STUDIOS	Gabrielle Burke – Tai Chi Health Institute Amend Agreement #297214		\$5,000.00	\$5,000.00	
5696-25	05/01/2025	276801		HEPI	Health Department		PITTSBURGH WATER	Pittsburgh Water - Epidemiology - Data Use Agreement		\$0.00	\$0.00	
5697-25	05/01/2025		27130002,		Health		ALLEGHENY INTERMEDIATE UNIT	Allegheny Intermediate Unite -		\$10,587,579.00	\$496,579.00	

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			27640079		Department			Amendment Agree #273008				
5698-25	05/01/2025		27480252		Health Department		BOLSTER, JANE GURNEY	Jane Gurney Bolster – Tai Chi Health Institute Amend Agreement #288144		\$8,500.00	\$8,500.00	
5699-25	05/01/2025		27480252		Health Department		ZYHIER, SHARIF	Sharif Zyhier - Tai Chi Health Institute Amend Agreement #295920		\$9,500.00	\$9,500.00	
5700-25	05/01/2025		27480252		Health Department		SHIREY, DEANNE	Deanne Shirey – Tai Chi Health Institute Amend Agreement #295010		\$5,000.00	\$5,000.00	
5701-25	05/01/2025	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 for 2025 from \$30,000 to \$56,000 The Allegheny County Office of the Public Defender is requesting authorization to pay Amy Williams \$18,235.50 for invoice number CCINV-30 and \$13,506.00 for invoice number CCINV-32. Amy Williams performed Mitigation work on the Calvin Crew capital case.			\$31,741.50	
5702-25	05/01/2025			63401	Public Defender's Office			Invoice for December 2024 Work performed on Calvin Crew Capital Case. Work performed by Williams Mitigation and Consulting, LLC.			\$13,506.00	
5703-25	05/01/2025			63401	Public Defender's Office			Request for one time payment of invoice for November 2024 work performed on Calvin Crew Capital Case. Work performed by Williams Mitigation and Consulting, LLC. totaling \$18,235.50.			\$18,235.50	
5704-25	05/01/2025				Public Defender's Office			Request to pay invoice totaling \$20,529.35 for services rendered by Dr. Leroy Reese of Lorio Forensics in regards to Calvin Crew Capital Homicide case.			\$20,529.35	
5705-25	05/01/2025	170101, 304301, 267100, 267200, 267300, 267400, 354700, 274801	27150002	54308, 63902	Administrative Services	Purchasing and Supplies	Linde, Inc.	Amend Contract Number 49984 with Linde Gas & Equipment per Specification Number 8892, Invitation for Bid for Specialty Gases.		\$402,300.00	\$35,000.00	
5706-25	05/01/2025	383501		55108	Administrative Services	Purchasing and Supplies	Rexel USA INC DBA The Hite Company	Approval be granted for the continued use of COSTARS contract with Rexel USA INC DBA The Hite Company for Maintenance, Repair, & Operation Equipment & Supplies, County Contract Number 49980.		\$760,000.00	\$350,000.00	
5707-25	05/01/2025	460101	51101		Law Department		CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058	This tentative agreement sets forth the terms modified during negotiations for the 2024-2028 Collective Bargaining Agreement for employees represented by the Laborers Local 1058 (Unit 101).		\$0.00		
5708-25	05/01/2025				Administrative Services	Purchasing and Supplies	EQUIPARTS	Approval be granted for continued use of COSTARS contract with Equiparts for Maintenance, Repair, & Operation Equipment & Supplies, County Contract Number 49996.		\$600,000.00	\$250,000.00	
5709-25	05/01/2025				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted for continued use of COSTARS contract with Quality Mechanical Services, Inc. for Building Maintenance, Repair, and Operation, County Contract Number 201011.		\$5,250,000.00	\$2,500,000.00	

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5710-25	05/01/2025				Medical Examiner's Office		University Of Pittsburgh	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to extend an agreement with the University of Pittsburgh to allow information sharing for decedents which has been approved by their next of kin (NOK) with the NIH-funded Brain and Tissue Repository (NBTR). The ACOME will share information that contains ACOME data with the NBTR after the approval of the NOK is obtained.		\$0.00	\$0.00	\$0.00
5711-25	05/01/2025		39010001.63010		Administrative Services	Purchasing and Supplies	Mare Solutions	Approval be granted to award a contract for Specification Number 9271, Invitation for Bid for Allegheny County Southside Garage Electrical and Lighting Upgrades (SSGE-2311).		\$575,400.00	\$575,400.00	
5712-25	05/01/2025				Human Service(s)	OCS Homeless/ Housing	CITY OF PITTSBURGH URBAN REDEVELOPMENT AUTHORITY	The Department of Human Services requests the County's authority to accept funding in the amount of \$2,000,000.00 from the Urban Redevelopment Authority for the period from 7/1/2025 to 6/30/2027.		\$2,000,000.00		\$2,000,000.00
5713-25	05/01/2025				Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EA 7223-23 and previous EAs which approved applying for and accepting grant funds in the amount of \$1,500,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 1/1/22 to 12/31/24.		\$0.00		\$0.00
5714-25	05/01/2025				Human Service(s)	Office of Analytics, Technology and Planning	HENRY L. HILLMAN FOUNDATION	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$146,615.00 from the Henry L. Hillman Foundation, for the period from 7/1/2025 to 6/30/26. Funds will be used to support the expansion of AAA senior center team, AAA staff professional development, Aging conferences in fiscal year 25-26, and leadership coaching.		\$146,615.00		\$146,615.00
5715-25	05/01/2025				Human Service(s)	Office of Analytics, Technology and Planning	ARNOLD VENTURES	The Department of Human Services requests the County's authority to amend EA 5313-25 in which authority was given to apply for and accept (if awarded) grant funds in the amount of \$374,604.00 from Arnold Ventures for the period from 1/1/2025 to 6/1/2025.		\$0.00		\$0.00
5716-25	05/01/2025		TBD	TBD	Human Service(s)	OCS Prevention	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to amend 5497-25 and prior EAs wherein authority was granted to accept additional grant funds from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL) in the amount of \$12,500,000.00, and to extend the original terms of the grant from 06/30/21 to 06/30/26.		\$8,543,536.00		\$8,543,536.00
5717-25	05/01/2025				Human	Office of	DATA DOZEN, LLC	The County granted authority on		\$0.00		

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					Service(s)	Analytics, Technology and Planning		1/1/2025 in EA 5154-25 to enter into a data sharing agreement with Data Dozen, LLC, for the period from 1/9/2025 to 1/9/2030. The State has requested that DHS, the County Health Department, and Data Dozen also sign a project application before vital records data can be shared. Therefore, The Allegheny County Department of Human Services request the County's authority to sign a project application for access to PA Health Department data.				
5718-25	05/01/2025		25020500	25020600	Human Service(s)	Office of Administration	RICOH USA, INC.	The Department of Human Services requests authority to make a one-time payment of \$25,000.000 to Ricoh USA, Inc. to pay past due invoices from FY 21-22 through October 2024. The Agreement for the leasing of copiers was entered into in 2015, but payments appeared to have stopped when the responsible fiscal lead left DHS. Said payment consists of multiple invoices accrued over the period from April 2022 to October 2024.		\$25,000.00		
5719-25	05/01/2025	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 (P4W).	EARNLEARN	\$4,400,000.00	\$4,400,000.00	
5720-25	05/02/2025				Economic Development	Business Development	CATALYST CONNECTION	This is a request to enter into contract with Catalyst Connection in an amount not to exceed \$220,634.00 of 2024 CDBG funds from January 17, 2025-January 16, 2026. CDBG funds will be utilized to support Catalyst Connection's REAL jobs program participants through Marketing, program support, salary and fringe.	CD 50- 2.5.2	\$220,634.00	\$220,634.00	
5722-25	05/02/2025				Administrative Services	Purchasing and Supplies	Allstar Therapies	Exercise the renewal option on Contract Number 266882 with Allstar Therapies per Specification Number 8663, Physical Therapy for the Allegheny County Jail.		\$300,000.00	\$300,000.00	
5723-25	05/02/2025				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to extend the contract term of agreement number 287106 with Grow Pittsburgh for their CD year 49 Allegheny Grows program.	49-2.5.6	\$238,000.00		
5724-25	05/02/2025				Administrative Services	Purchasing and Supplies	NORTH EASTERN UNIFORMS	Approval be granted for the use of COSTARS contract with North Eastern Uniforms and Equipment Inc. for Uniforms.		\$75,000.00	\$75,000.00	
5725-25	05/02/2025				Human Service(s)	OCS Homeless/ Housing	ACTION-HOUSING INC	The Department of Human Services requests the County's authority to enter into Memorandum of Understanding (MOU) agreements with local affordable housing developers for the period from 5/1/2025 to 6/30/2035.		\$0.00		
						OCS Homeless/ Housing	CHN PARTNERS			\$0.00		
						OCS Homeless/ Housing	CORCORAN JENNISON	The agreements will outline the process of referring homeless households participating in the 500 in 500 Initiative		\$0.00		

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5725-25	05/02/2025				Human Service(s)	OCS Homeless/ Housing	MID POINT GROUP	to apartments set aside through the state of Pennsylvania's Local lead Agency program.		\$0.00		
						OCS Homeless/ Housing	NATIONAL CHURCH RESIDENCES	The MOUs also outline each party's roles and responsibilities, specifically that the developers will inform DHS of rental units as they become available, agree to accept referrals from DHS, and that they do not rent these units to other households without first working with DHS.		\$0.00		
						OCS Homeless/ Housing	TREK DEVELOPMENT			\$0.00		
						OCS Homeless/ Housing	TRYCO PARTNERS			\$0.00		
						OCS Homeless/ Housing	ULLC			\$0.00		
						OCS Homeless/ Housing	WODA GROUP			\$0.00		
5727-25	05/02/2025				Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny Intermediate Unit, Agreement #293055, for the period shown below.	HEADSTART	\$19,039,679.00	\$19,039,679.00	
5728-25	05/02/2025				Human Service(s)	Office of Analytics, Technology and Planning	REIMAGINE REENTRY, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 297251 with REIMAGINE REENTRY, INC.		\$450,000.00	\$450,000.00	
5729-25	05/02/2025				Administrative Services	Purchasing and Supplies	Mansfield Oil Company of Gainesville, Inc.	Exercise the second renewal option on Contract Number 257523 with Mansfield Oil Company of Gainesville, Inc. per Specification Number 8457, Request for Proposal for Card Access Fueling Program.		\$7,842,500.00	\$1,661,750.00	
5730-25	05/05/2025			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the 2022 Blight Removal Program (BRP).	2022-BRP-005	\$72,000.00	\$72,000.00	\$0.00
5731-25	05/05/2025				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract end date of agreement number 292759 with the Turtle Creek Valley Council of Governments for the Valley Avenue Culvert project. The contract end date will be extended to June 30, 2025.	49-3.12.10	\$214,005.00	\$214,005.00	\$0.00
5732-25	05/05/2025				Economic Development	Housing	RT WILKINSBURG LLC	Requesting authorization to amend agreement # 299870 to increase the budget from \$2,002,000 to \$2,794,000 Bids from responsible bidders for the renovation were higher than expected.	21-97.01.002	\$2,794,000.00	\$792,000.00	
5733-25	05/05/2025				Economic Development	Municipal Development	MON VALLEY INITIATIVE	Authorization is requested to extend the contract term of agreement #293146 with the Mon Valley Initiative for the 2023 Blight Removal Program (BRP).	2023-BRP-010	\$200,000.00	\$200,000.00	\$0.00
5734-25	05/05/2025				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #292055 with the South Hills Area Council of Governments (SHACOG) for the CD year 49 Area Wide Public Improvements Program.	CD 49-7.5	\$140,092.00	\$140,092.00	\$0.00
5735-25	05/05/2025	206301.63010			Administrative	Special Events	PARADISE ARTISTS, INC.	The Department of Administrative		\$13,750.00	\$13,750.00	

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					Services	and Marketing		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.				
5736-25	05/05/2025				Administrative Services	Purchasing and Supplies	22nd Century Technologies	Award contract in response to Specification Number 9282, Request for Proposal for Temporary Nurse Staffing.		\$0.00		
						Purchasing and Supplies	AB Staffing Solutions			\$0.00		
						Purchasing and Supplies	ACI Federal			\$0.00		
						Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.			\$0.00		
						Purchasing and Supplies	Adaptive Workforce Solutions			\$0.00		
						Purchasing and Supplies	Aequor Healthcare Services, LLC			\$0.00		
						Purchasing and Supplies	All's Well Inc			\$0.00		
						Purchasing and Supplies	Amare Medical Staffing			\$0.00		
						Purchasing and Supplies	Amergis Medical Staffing, Inc			\$0.00		
						Purchasing and Supplies	American Technology Consulting, LLC			\$0.00		
						Purchasing and Supplies	Bravo Care			\$0.00		
						Purchasing and Supplies	COGENT Infotech Corporation			\$0.00		
						Purchasing and Supplies	COMPUNNEL SOFTWARE GROUP, INC			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Cedar Park Group			\$0.00		
						Purchasing and Supplies	Cell Staff LLC			\$0.00		
						Purchasing and Supplies	Central Business Solutions, Inc			\$0.00		
						Purchasing and Supplies	Centstone Services, LLC			\$0.00		
						Purchasing and Supplies	Codeforce Healthcare Inc			\$0.00		
						Purchasing and Supplies	D. H. Porter Enterprises LLC DBA Staffing Etc.			\$0.00		
						Purchasing and Supplies	Dedicated Nursing Associates Inc			\$0.00		
						Purchasing and Supplies	Delta-T Group Western Pennsylvania, Inc.			\$0.00		
						Purchasing and Supplies	ESHYFT			\$0.00		
						Purchasing and Supplies	Eight Eleven Group			\$0.00		
						Purchasing	Favorite Healthcare Staffing, LLC			\$0.00		

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5736-25	05/05/2025				Administrative Services	and Supplies		Award contract in response to Specification Number 9282, Request for Proposal for Temporary Nurse Staffing.				
						Purchasing and Supplies	First Connect Center LLC			\$0.00		
						Purchasing and Supplies	Flagstar Staffing Inc.			\$0.00		
						Purchasing and Supplies	Hanker Systems Inc			\$0.00		
						Purchasing and Supplies	Health Advocates Network, Inc. DBA Staff Today			\$0.00		
						Purchasing and Supplies	HealthMotion, LLC			\$0.00		
						Purchasing and Supplies	Healthcare Staffing Professionals, Inc.			\$0.00		
						Purchasing and Supplies	JDM Associates, LLC			\$0.00		
						Purchasing and Supplies	JayKay Services, INC dba JayKay Medical Staffing			\$0.00		
5737-25	05/05/2025				Administrative Services	Purchasing and Supplies	Kambiar Healthcare, LLC	Award contract in response to Specification Number 9282, Request for Proposal for Temporary Nurse Staffing.		\$0.00	\$0.00	
						Purchasing and Supplies	LanceSoft, Inc.			\$0.00		
						Purchasing and Supplies	Light & Hope LLC			\$0.00		
						Purchasing and Supplies	MedPlus Staffing LLC			\$0.00		
						Purchasing and Supplies	Medical Solutions LLC			\$0.00		
						Purchasing and Supplies	Medical Staffing Services Inc. DBA Equilem Healthcare			\$0.00		
						Purchasing and Supplies	Mercy Living Home and Staffing			\$0.00		
						Purchasing and Supplies	Prime Time Healthcare, LLC			\$0.00		
						Purchasing and Supplies	Pro-Touch Nurses, Inc.			\$0.00		
						Purchasing and Supplies	Rang Technologies Inc.			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
						Purchasing and Supplies	Remarkable Staffing, LLC			\$0.00		
						Purchasing and Supplies	Ro Health, LLC			\$0.00		
						Purchasing and Supplies	Saunders Staffing, Inc.			\$0.00		
						Purchasing and Supplies	ShiftMed, LLC			\$0.00		
						Purchasing and Supplies	Softpath System LLC			\$0.00		
						Purchasing and Supplies	StaffHealth			\$0.00		
						Purchasing and Supplies	Star Nursing Inc.			\$0.00		

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5737-25	05/05/2025				Administrative Services	Purchasing and Supplies	Sunburst Workforce Advisors, LLC	Award contract in response to Specification Number 9282, Request for Proposal for Temporary Nurse Staffing.		\$0.00	\$0.00	
						Purchasing and Supplies	Supplemental Health Care			\$0.00		
						Purchasing and Supplies	Synchronicity Health Technology Inc DBA NurseDash			\$0.00		
						Purchasing and Supplies	Synergy Staffing			\$0.00		
						Purchasing and Supplies	Talantage LLC			\$0.00		
						Purchasing and Supplies	Technostaff LLC			\$0.00		
						Purchasing and Supplies	Tryfacta Inc			\$0.00		
						Purchasing and Supplies	Twomagnets DBA Clipboard Health			\$0.00		
						Purchasing and Supplies	United Mobile Healthcare Inc			\$0.00		
						Purchasing and Supplies	VIVA USA Inc.			\$0.00		
						Purchasing and Supplies	VitaWerks Inc			\$0.00		
						Purchasing and Supplies	Worldwide Travel Staffing, Limited			\$0.00		
5738-25	05/05/2025				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to Amend EA 6174-20 which gave authority to enter into a five year agreement with the Pennsylvania Department of Drug and Alcohol Program (DDAP) for a term of July 1, 2020 through June 30, 2025 and to accept funding.		\$57,174,679.00		\$57,174,679.00
5739-25	05/05/2025				Economic Development	Planning	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Allegheny County Economic Development requests authorization to submit a Community Project Funding request for FY 2026 to Congressman Deluzio. The request is for an amount totaling \$1.5 million to assist with the purchase of railroad property to extend the Panhandle Trail.		\$1,500,000.00	\$5,425,000.00	\$1,500,000.00
5740-25	05/05/2025				Human Service(s)	Office of Analytics, Technology and Planning	URBAN INSTITUTE	The Allegheny County Department of Human Services requests the County's authority to amend EA 5403-24 in which authority was given to apply for and accept grant funds (if awarded) in the amount of \$350,000.00 from Urban Institute for the period from 05/01/2024 to 07/31/2026.		\$350,000.00		\$350,000.00
5741-25	05/05/2025				Department of Information Technology		COURT RECORDS	Approval be granted for interdepartmental service agreements between the Department of Information Technology and various other departments		\$55,000.00		
							DEPARTMENT OF HUMAN SERVICES			\$55,000.00		
							DIVISION OF REAL ESTATE			\$55,000.00		
							ECONOMIC DEVELOPMENT			\$55,000.00		
							HEALTH DEPARTMENT			\$55,000.00		
							KANE REGIONAL CENTERS			\$55,000.00		

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5743-25	05/05/2025	63015			Department of Information Technology		Surefire Cyber Inc.	Approval be granted to add \$20,000 for forensic investigation services with Surefire Cyber, Inc.		\$20,000.00		
5744-25	05/05/2025				Human Service(s)	Office of Administration		The Allegheny County Department of Human Services request the County's authority to change the amount of an existing grant from the Pennsylvania Department of Aging, from \$1,207,178.00 to \$3,000,000.00. This 2024/25 Title XIX Pre-Adm. Assessment award was established under the 2024/25 large 50% JDE job setup.				
5745-25	05/06/2025				Budget & Finance			Requesting authorization for a one-time payment for employment expenses.			\$7,000.00	
5746-25	05/06/2025		27480244		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Center for Hearing and Deaf Services Inc - WIC Agreement 2025-2026		\$6,000.00	\$6,000.00	
5747-25	05/06/2025		27480254		Health Department		DEVINE, LANITA	LaNita DeVine - Vector Control Program Intern - Pittsburgh Summer Institute		\$7,340.00	\$7,340.00	
5748-25	05/06/2025				Administrative Services	Purchasing and Supplies	EUROVIA ATLANTIC COAST LLC, dba Northeast Paving	Exercise the first renewal option on Contract Number 50128 with Eurovia Atlantic Coast, LLC and Contract Number 50133 with Tresco Paving Corp, per Specification Number 9146, Invitation for Bid for Bituminous Paving Materials.		\$4,000,000.00	\$4,000,000.00	
						Purchasing and Supplies	TRESCO PAVING CORP.			\$4,000,000.00		
5749-25	05/06/2025	300101		55108	Administrative Services	Purchasing and Supplies	City Lighting Products Co Inc	Approval be granted for continued use of COSTARS contract with City Lighting Co., Inc. for Building Maintenance, Repair, and Operation (MRO), County Contract Number 49913.		\$120,000.00	\$50,000.00	
5750-25	05/06/2025				Administrative Services	Purchasing and Supplies	Jack's Auto Parts Inc.	Approval be granted for the use of Sourcewell contract with Jack's Auto Parts Inc. and NAPA of White Oak for Automotive Replacement Parts.		\$120,000.00	\$240,000.00	
						Purchasing and Supplies	NAPA of White Oak			\$120,000.00		
5751-25	05/06/2025	274802			Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network - EPIC - TECCA		\$0.00	\$0.00	
5752-25	05/06/2025		27480254		Health Department		BECKER, KARA	Kara Becker - Vector Control Program Intern - Pittsburgh Summer Institute		\$7,340.00	\$7,340.00	
5753-25	05/06/2025		27480241		Health Department		FOOTBRIDGE FOR FAMILIES	Footbridge for Families - Family Support Grant Amend Agreement #281610		\$20,000.00	\$20,000.00	
5754-25	05/06/2025		27480248		Health Department		SYREETA GORDON DBA KANGAROO BIRTHING & MATERNITY CONCIERGE	Gordon, Syreeta DBA Kangaroo Birthing and Maternity Concierge LLC - Perinatal Periods of Risk Amend Agreement #297052		\$9,500.00	\$9,500.00	
5755-25	05/08/2025				Medical Examiner's Office		Department of Veterans Affairs	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into an agreement to share confidential records with the Department of Veterans Affairs. The proposed agreement period is 05/01/2025 - 04/30/2030.		\$0.00	\$0.00	\$0.00
5756-25	05/08/2025		36043014, 36044274	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to award the Contract titled McClarens Run Bridge No. 7, Project No. MC07-0612 (ECMS 79894) to A. Merante Contracting, Inc.	MC07-0612	\$1,148,645.97	\$1,148,645.97	\$918,916.78
5757-25	05/08/2025	374701		63010	Administrative	Purchasing	American Snow Solutions	Exercise the renewal option on Contract		\$3,150,000.00	\$1,050,000.00	

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					Services	and Supplies		Number 261107 with American Snow Solutions per Specification Number 8523, Request for Proposal for Maintenance of Boyce Park Ski Area and Related Equipment.				
5758-25	05/08/2025		36044192	63010	Public Works	Construction	CSX TRANSPORTATION	Recommendation to approve Amendment Number 1 to CSX Transportation, Inc. Construction Agreement for Project titled Glenwood Bridge Preservation, Project No. MA08-3513.	MA08-3513	\$126,045.00	\$0.00	\$0.00
						Construction	CSX Transportation, Inc.		MA08-3513	\$126,045.00		
5759-25	05/08/2025				Administrative Services	Purchasing and Supplies	CURRAN TAYLOR	Approval be granted for the use of COSTARS contract with Curran Taylor Inc. for Appliances, Cafeteria Equipment and Supplies.		\$125,000.00	\$125,000.00	
5760-25	05/08/2025		TBD		Health Department		BREATHE PENNSYLVANIA	Breathe Pennsylvania Video Directly Observed Therapy Grant - Tuberculosis		\$9,507.50		\$9,507.50
5761-25	05/08/2025		36044177	63010	Public Works	Roads Division	Landmark Real Estate Management, LLC	Authorization for the County of Allegheny to enter into a Maintenance Agreement with Landmark Real Estate Management, LLC, the owner of Parcel 25 on the Campbells Run Road reconstruction and widening project. The effective date of the agreement will be the completion of the Campbells Run Road project and the construction of Wall 5 and will continue for as long as the entirety of Wall 5 remains in service. The County will have maintenance responsibilities for the entirety of Wall 5, including the portion that wraps around the driveway to Parcel 25 outside of the legal right of way for Campbells Run Road, as the County has interest in ensuring the structural integrity of the entirety of Wall 5 for as long as it remains in service for the purposes of ensuring safety of the motoring public.	6072-0401	\$0.00	\$0.00	\$0.00
5762-25	05/08/2025				Administrative Services	Purchasing and Supplies	UKG Kronos Systems LLC	Recognize Ascentis Corporation has changed its name to UKG Kronos Systems LLC.		\$3,230,974.00		
5763-25	05/08/2025	206301			Administrative Services	Special Events and Marketing	Hershey Productions LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Hershey Productions LLC to use certain County-owned property for the filming of certain scenes for a motion picture entitled "Hershey." Hershey Productions LLC will reimburse the County for its out-of-pocket costs.		\$5,000.00		\$5,000.00
5765-25	05/08/2025	730101		63901	Allegheny County District Attorneys Office		City of McKeesport	Requesting authorization to enter into a lease agreement for office space with the City of McKeesport in the Tube City Center located at 500 Fifth Avenue McKeesport, PA 15132. This office space will be known as the District Attorney Mon Valley Support Center. Cost will be paid with operating account funds.		\$224,000.00		
5766-25	05/08/2025		27480214		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - Safe and Healthy Communities Grant #27480214, SAP #4100095925, One		\$23,087.38	\$23,087.38	

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								Time Expenditure due to Audit findings.				
5767-25	05/08/2025		27480241		Health Department		HOWARD, KESI DBA STRUCTURED STRATEGIES LLC	Howard, Kesi N DBA Structured Strategies - Family and Community Health Training		\$9,427.00	\$9,427.00	
5768-25	05/08/2025				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award a contract for Specification Number 9287, Invitation for Bid for Linens for the Jail.		\$7,500.00	\$197,500.00	
						Purchasing and Supplies	Bienali Promotions			\$7,500.00		
						Purchasing and Supplies	Healthcare Wholesale Linen			\$7,500.00		
5769-25	05/08/2025				Administrative Services	Purchasing and Supplies	eGroup Consolidated Holdings LLC	Approval be granted for the use of OMNIA contract with eGroup Consolidated Holdings, LLC, for Advanced Technology Solutions Aggregator.		\$90,000.00	\$90,000.00	
5770-25	05/08/2025	TBD		TBD	Human Resources		Businessolver.com, Inc.	Requesting approval to modify Allegheny County's (Agreement #241402) with Businessolver.com, Inc. (Vendor #2546532) for the provision of a one-time dependent eligibility audit at a cost not to exceed \$104,964.00. All other terms and conditions of Agreement #241402 shall remain unchanged.		\$1,904,964.00	\$1,904,964.00	\$0.00
5771-25	05/08/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$77,804.95 Wire Instructions: ATT: Anthony Argenio M&T Bank ABA # 031100092 Acct Number: 158942-002 Acct Name: McClaren Road TIF 2022 County TF				
5772-25	05/08/2025		304301.63010		Allegheny County Jail	Operations	Hudson Headwaters 340B LLC	Recognize Hudson Headwaters 340B LLC has changed their name to RxStrategies, Inc. d/b/a Pillr Health.		\$40,000.00		
5773-25	05/08/2025				Administrative Services	Purchasing and Supplies	LINDY PAVING, INC.	Exercise the first renewal option on Contract Number 50125 with Lindy Paving, Inc., per Specification Number 9146, Invitation for Bid for Bituminous Paving Materials.		\$8,000,000.00	\$4,000,000.00	
5774-25	05/08/2025		TBD		Health Department		COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	Council of State and Territorial Epidemiologists - Overdose Data Dashboard Grant		\$12,000.00		\$12,000.00
5775-25	05/08/2025				Administrative Services	Purchasing and Supplies	eGroup Holding Company, LLC	Approval be granted for the use of GSA contract with eGroup Consolidated Holdings, LLC for Software Publishing.		\$230,000.00	\$230,000.00	
5776-25	05/09/2025				Kane Regional Centers		ARLENE MARIE LAWRENCE WALKER	Authorization to extend Agreement #165761 with Arlene Marie Lawrence Walker for as-needed ministry services		\$30,000.00		
5777-25	05/09/2025	300101.56103			Administrative Services	Purchasing and Supplies	Allegheny Refrigeration Sales, Inc.	Approval be granted for the use of COSTARS contract with Allegheny Refrigeration Sales Inc. for Appliances, Cafeteria Equipment, and Supplies.		\$130,000.00	\$130,000.00	
5778-25	05/09/2025				Administrative Services	Special Events and Marketing	America250PA	America250PA Semiquin Grant Application for Allegheny County Special Events Done Show.		\$20,000.00		\$20,000.00
5779-25	05/09/2025				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted for continued use of COSTARS contract with Bob Barker Company, Inc. for Toiletries, County Contract Number 49948.		\$730,000.00	\$400,000.00	

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5780-25	05/09/2025				Administrative Services	Purchasing and Supplies	Total Tank Works	Approval be granted for the continued use of the City of Pittsburgh contract with Total Tank Works for Fuel Storage & Delivery System, County Contract Number 267134.		\$50,000.00	\$20,000.00	
5781-25	05/09/2025	460101	65507		Law Department		ROBERT PEIRCE & ASSOCIATES, P.C.	Release and Settlement of All Claims regarding Bianca Miller v. The County of Allegheny in the United District Court for Western District of Pennsylvania Docket #: 2:19-cv-1639		\$4,500.00		
5782-25	05/13/2025	701101		63015	Controller's Office		iAMHCH Consulting	Request to amend EA 5845-24 with iAM HCM, Agreement 194121, to extend the period of the contract for one year through June 6, 2026, and for the Consultant to provide up to 60 hours of HCM consulting services on a quarterly basis, billable at \$10,500/quarter, not to exceed \$42,000. All other terms and conditions shall remain unchanged.		\$558,500.00		
5783-25	05/13/2025		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests authorization to apply for, accept and expend State grant funds up to \$50,515 under the 2025 - 2026 Hazardous Material Response Fund. Grant period is 7/1/2025 - 6/30/26.		\$50,515.00	\$50,515.00	\$50,515.00
5786-25	05/13/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CITY UNIVERSITY OF NEW YORK	The Department of Human Services requests the County's authority to enter into a Data Sharing Agreement with City University of New York for the period from 4/1/2025 to 4/1/2028.		\$0.00		
5787-25	05/13/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHATHAM UNIVERSITY	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$377,860.00	\$377,860.00	
						Office of Developmental Supports	CHATHAM UNIVERSITY			\$377,860.00		
5788-25	05/13/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	AMACHI PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with AMACHI PITTSBURGH listed herein for the period defined below.	ReentryServices	\$187,512.16	\$187,512.16	
5789-25	05/13/2025				Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA PRISON SOCIETY	The Department of Human Services requests the County's authority to enter into an Agreement with the new provider PENNSYLVANIA PRISON SOCIETY listed herein for the period defined below.	ReentryServices	\$120,550.46	\$120,550.46	
5790-25	05/13/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	AWAKEN PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with AWAKEN PITTSBURGH listed herein for the period defined below.	ReentryServices	\$245,702.00	\$245,702.00	
5791-25	05/13/2025				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF NEW HAMPSHIRE	The Allegheny County Department of Human Services request the County's authority to enter into an Agreement with the University of New Hampshire, Institute on Disability, for the period from 5/7/2025 to 5/7/2035.		\$0.00		

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5792-25	05/13/2025				Human Service(s)	Office of Analytics, Technology and Planning	MAYA ORGANIZATION	The Department of Human Services requests the County's authority to enter into an Agreement with MAYA ORGANIZATION for the period defined below.	ReentryServices	\$78,103.00	\$78,103.00	
5793-25	05/13/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	FOUNDATION OF HOPE	The Department of Human Services requests authority to enter into an agreement with Foundation of Hope for the period defined below.	ReentryServices	\$605,684.00	\$605,684.00	
5794-25	05/14/2025	206301.63010			Administrative Services	Special Events and Marketing	Clinton Clegg DBA CHB 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.		\$9,000.00	\$9,000.00	
5795-25	05/15/2025	300101	51101		Law Department		ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU)	The enclosed Interest Arbitration Award (2 parts) contains the changes ordered pursuant to mandatory arbitration between Allegheny County and the Allegheny County Prison Employees Independent Union (Unit 1101).		\$0.00		
5796-25	05/15/2025	300101	51101		Law Department		Jonathan D'Angelo	Allegheny County agrees to pay Mr. Jonathan D'Angelo back-pay with regard to his Arbitration Award.		\$32,304.73		
5797-25	05/15/2025	300101	51101		Law Department		Matthew Caton	Allegheny County agrees to pay Mr. Matthew Caton the amount of \$15,159.06 related to the Arbitration Award.		\$15,159.06		
5798-25	05/15/2025		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order #14 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation.	AR01-0307	\$13,552,124.95	\$47,150.49	\$37,720.39
5799-25	05/15/2025	460101	63010		Law Department		Treasurer, City of Pittsburgh	Allegheny County agrees to by the Treasurer, City of Pittsburgh the amount of \$75,000 for the Pittsburgh Regional Disparity Study.		\$75,000.00		
5800-25	05/16/2025				Administrative Services	Purchasing and Supplies	PAC INDUSTRIES	Approval be granted for the use of PA State contract with Pac Industries, LLC for Appliances, Cafeteria Equipment, and Supplies.		\$230,000.00	\$230,000.00	
5801-25	05/16/2025				Administrative Services	Purchasing and Supplies	NORTH EASTERN UNIFORMS	Approval be granted to amend the use of COSTARS contract with North Eastern Uniforms and Equipment Inc. for Uniforms, County Contract Number 50206.		\$245,000.00	\$170,000.00	
5802-25	05/16/2025		27480233		Health Department		HIGHMARK INC	Highmark Wholcare, Memorandum of Understanding – Chronic Disease Program, Asthma Task Force		\$0.00	\$0.00	
5803-25	05/16/2025	170102		65518	Administrative Services	Purchasing and Supplies	Thomas M. Smith Funeral Home and Crematory Ltd.	Exercise the renewal option on Contract Number 279933 with Thomas M Smith Funeral Home per Specification Number 8921, Invitation for Bid for Cremation Service Including Livery.		\$255,000.00	\$85,000.00	
5804-25	05/16/2025				Administrative Services	Purchasing and Supplies	AGILENT TECHNOLOGIES	Approval be granted to enter into a Sole Source Service Agreement with Agilent Technologies for Instrument Maintenance.		\$351,099.28	\$351,099.28	
5805-25	05/16/2025				Kane Regional Centers		GLENSHAW GARDENS, INC.	Authorization To Extend Agreement #115747 with Glenshaw Gardens, Inc.		\$0.00		
5806-25	05/16/2025				Administrative	Purchasing	NMS Labs	Approval be granted to enter into a Sole		\$125,000.00	\$125,000.00	

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					Services	and Supplies		Source Service Agreement with NMS Labs for Novel Psychoactive Substance Screening and Toxicology Testing.				
5807-25	05/16/2025				Administrative Services	Purchasing and Supplies	UKG Kronos Systems LLC	Amend Contract Number 301234 with UKG Kronos Systems LLC, per Specification Number 7953, Request for Proposal for Electronic Time and Attendance System.		\$3,230,974.00		
5808-25	05/16/2025				Administrative Services	Purchasing and Supplies	PERKIN ELMER	Approval be granted to enter into a Sole Source Service Agreement with Perkin Elmer US for Instrument Maintenance.		\$655,937.08	\$655,937.08	
5809-25	05/16/2025		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon Pennsylvania LLC for 911 telephone services.		\$0.00		
5810-25	05/16/2025				Administrative Services	Purchasing and Supplies	SABRE EQUIPMENT	Approval be granted for the continued use of COSTARS contract with Sabre Equipment, Inc. for Municipal Work Vehicles, County Contract Number 49976.		\$60,000.00	\$30,000.00	
5811-25	05/16/2025				Administrative Services	Purchasing and Supplies	THERMO FISHER SCIENTIFIC	Approval be granted to enter into a Sole Source Service Agreement with with ThermoFisher Scientific for GeneMapper ID-X Software Updates.		\$54,652.45	\$54,652.45	
5812-25	05/16/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	MILESTONE CENTERS INC	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$2,827,416.00	\$2,827,416.00	
						Office of Developmental Supports	MILESTONE CENTERS INC			\$2,827,416.00		
5813-25	05/16/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreements with The Alliance for Infants and Toddlers, Inc., Agreement #293387, for the period shown below.		\$19,195,354.50	\$19,195,354.50	
5814-25	05/16/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CLAIRTON CITY SCHOOL DISTRICT	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$148,080.00	\$148,080.00	
5815-25	05/16/2025				Human Service(s)	Office of Administration	445 FORT PITT COMMONS ASSOCIATES LP	It is respectfully requested that permission be granted to enter into a written lease agreement for office space for the Adoption Legal Services Project (ALSP) at the Fort Pitt Commons Building located at 445 Fort Pitt Blvd., Pittsburgh, PA 15219.		\$0.00		
5816-25	05/16/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	The Department of Human Services requests the County's authority to Amend Agreement No. 283182 with PATHWAYS ADOLESCENT CENTER.		\$2,326,000.02	\$2,326,000.02	
5817-25	05/16/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	TWIN PINES FAMILY SERVICES, LLC	The Department of Human Services requests the County's authority to enter into an Agreement with TWIN PINES FAMILY SERVICES, LLC listed herein for the period defined below.		\$0.00	\$0.00	
5818-25	05/19/2025		36044291, 36044308	63010	Public Works	Construction	ALLISON PARK CONTRACTORS, INC.	Recommendation to award the contract titled District 8 Warehouse Retaining Wall Repair, Project No. ZB00-D8WW to Allison Park Contractors, Inc.	ZB00-D8WW	\$361,000.00	\$361,000.00	\$0.00
5819-25	05/19/2025		36044110.63010		Administrative Services	Purchasing and Supplies	DiMarco Construction	Extend Contract Number 267648 with DiMarco Construction, per Specification		\$5,823,813.65		

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								Number 8665, Invitation for Bid for District 5 Maintenance Building - General Construction.				
5820-25	05/19/2025				Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Amend Contract Number 270332 with Otis Elevator Company per Specification Number 8651, Comprehensive Elevator and Escalator Maintenance and Repair Program.		\$3,679,346.14	\$1,179,445.16	
5821-25	05/21/2025				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments (CWCOG) 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
5822-25	05/21/2025	602701		64105	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to make a payment of \$33,035.00 to Attorney Lisle Weaver for legal services rendered for a complex homicide Jury Trial in front of the Honorable Judge Borkowski. Amount: \$33,035.00 Time period: 2/9/22-1/27/25			\$33,035.00	
5823-25	05/21/2025	274801			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Memorandum of Understanding - Maternal and Child Health		\$0.00	\$0.00	
5824-25	05/21/2025	274802	27480256		Health Department		REDSAIL TECHNOLOGIES LLC	Redsail Technologies LLC - Pharmacy 2025-2026		\$9,600.00	\$9,600.00	
5825-25	05/21/2025	274802	TBD	63901	Health Department		MAGEE-WOMENS HOSPITAL OF UPMC	AMENDMENT #8 TO WIC AND DENTAL LEASE AGREEMENT @ 1630 ARLINGTON AVE.		\$45,637.24	\$45,637.24	\$0.00
5826-25	05/21/2025		27480241		Health Department		CHILDRENS MUSEUM OF PITTSBURGH	Children's Museum of Pittsburgh - Family & Child Health Educational Event		\$5,442.50	\$5,442.50	
5827-25	05/21/2025	NA	TBD	63010	Economic Development	Housing	WILLISAE'S AGENCY FOR VISION & EMPOWERMENT (WAVE)	Requesting authorization to enter into agreement with Willisae's Agency for Vision and Empowerment (WAVE) in a total amount of \$100,000 from the Pennsylvania Housing Affordability & Rehabilitation Enhancement (PHARE) fund and \$10,000 from the Affordable Housing Trust Fund (AHTF). WAVE will provide income eligible homeowners enrolled in the Save Your Home (SYH) Program with housing counseling services to help them avoid foreclosure and work out an agreement with the lender to save their home. The SYH housing counseling services will be available to homeowners residing in Allegheny County, including the City of Pittsburgh.	25.91.00.001	\$110,000.00	\$110,000.00	\$0.00
5828-25	05/21/2025				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) 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
5829-25	05/21/2025		TBD		Health		PORT AUTHORITY OF ALLEGHENY	Pittsburgh Regional Transit - Amend for		\$9,983,050.00	\$0.00	

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					Department		COUNTY	additional Electric Buses				
5830-25	05/21/2025			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #289094 with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program.	49-3.11.12	\$23,000.00	\$23,000.00	\$0.00
5831-25	05/21/2025				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) 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
5832-25	05/21/2025				Economic Development	Housing	URBAN REDEVELOP AUTH/PGH	Requesting authorization to enter into an agreement with the Urban Redevelopment Authority for \$868,435.50 in Lead Hazard Reduction Demonstration Grant funds to provide construction management services for the Allegheny Lead Safe Homes Program.	25.60.00.003	\$868,435.50	\$868,435.50	\$0.00
						Housing	URBAN REDEVELOP AUTHORITY OF PITTSBURGH		25.60.00.003	\$868,435.50		
5833-25	05/21/2025				Economic Development	Housing	ACTION-HOUSING INC	Requesting authorization to enter into contract with ACTION-Housing, Inc. for \$349,727.00 in Lead Hazard Reduction Demonstration (LHRD) grant funds that provides intake and review services for the Allegheny Lead Safe Homes Program.	25.60.00.004	\$349,727.00	\$349,727.00	\$0.00
5834-25	05/21/2025		36044030	63010	Public Works	Roads Division	Olympus Energy LLC	Authorization to enter into an agreement with Olympus Energy LLC to provide reimbursement of payment made for professional inspection services performed by Mackin Engineering Company and its subconsultant, Markosky Engineering Group in connection with a Highway Occupancy Permit issued to Olympus. The permit is for the widening of shoulders through designated curves to allow trucks to travel Baird Road (County Road No. 2009-00). Olympus Energy LLC agrees to pay \$35,913.37 to Allegheny County, payable on execution of this Agreement. The Start Date is May 14, 2025.		\$35,913.37		\$35,913.37
5835-25	05/21/2025				Economic Development	Planning	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Allegheny County Economic Development requests authorization to submit a Congressionally Directed Spending (CDS) request for FY 2026 to Senator Fetterman. The request is for an amount totaling \$1.5 million to assist with the purchase of railroad property to extend the Panhandle Trail.		\$1,500,000.00	\$5,425,000.00	\$1,500,000.00
5836-25	05/21/2025				Economic Development	Planning	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Allegheny County Economic Development requests authorization to submit a Congressionally Directed Spending (CDS) request for FY 2026 to Senator McCormick. The request is for an amount totaling \$1.5 million to assist with the purchase of railroad property to extend the Panhandle Trail.		\$1,500,000.00	\$5,425,000.00	\$1,500,000.00

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5837-25	05/21/2025				Court of Common Pleas			<p>The Fifth Judicial District of Pennsylvania requests authorization to change the name of vendor# 2334018 per an updated W9 that was received.</p> <p>Old name: Trustpoint Translations, LLC New name: Translate.One, LLC Remit to: PO Box 532308; Atlanta GA 30353-2308</p> <p>The EIN number has not changed.</p> <p>*note* DHS contract# is 294294 which also needs updated for this name change*</p>				
5838-25	05/22/2025				Administrative Services	Purchasing and Supplies	VERIZON	Approval be granted to amend County use of the State of PA Contract with Verizon Wireless for Wireless Communication Services (Voice & Data), County Contract Number 255361.		\$144,349,857.00		
5839-25	05/22/2025	12010	63010		Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	It is respectfully requested that permission be granted to extend the existing fee agreement with the law firm of Campbell Durrant, PC to provide legal services to the County in the areas of interest arbitration, collective bargaining, and general labor matters. Under this agreement, Campbell Durrant will represent the County's interests in separate collective bargaining and interest arbitration matters as well as providing the County with general legal advice and counsel regarding labor matters. Campbell Durrant will structure its invoices so that each collective bargaining unit is separately listed so that the County Budget Department can readily allocate the associated costs to the correct County Departments and related account strings. Attorney Richard Miller will continue to be primarily responsible for the services being provided pursuant to this agreement.		\$100,000.00		
5840-25	05/22/2025				Administrative Services	Purchasing and Supplies	WESCO DISTRIBUTION	Approval be granted for the continued use of COSTARS contract with Wesco Distribution Inc., for Maintenance, Repair, & Operation Equipment & Supplies ("MRO"), County Contract Number 50099.		\$125,000.00	\$50,000.00	
5841-25	05/22/2025	300101	51101		Law Department		Matthew Caton	Allegheny County agrees to pay Mr. Matthew Caton the amount of \$28,188.60 related to the Arbitration Award.		\$28,188.60		
5842-25	05/22/2025				Administrative Services	Purchasing and Supplies	LAIRD PLASTICS	Exercise the last renewal option on Contract Number 50005 with Laird Plastics Inc. per Specification Number 8931, Invitation for Bid for Sign Shop Supplies II.		\$135,000.00	\$35,000.00	
5843-25	05/22/2025				Human Service(s)	Office of Equity and Engagement	SIGN LANGUAGE INTERPRETING PROFESSIONALS, L.L.C.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294824 with SIGN LANGUAGE INTERPRETING PROFESSIONALS,		\$0.00	\$0.00	

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								L.L.C..				
5844-25	05/23/2025	315701.42410, 330101.48390.NT			Law Department		ALLEGHENY COUNTY EMERGENCY SERVICES	Permission is respectfully requested to enter into a revenue generating agreement with the United States Golf Association (USGA) wherein the County Police will provide police services and radio equipment during the 2025 U.S. Open to be hosted at Oakmont County Club from June 16 through June 22, 2025.		\$30,792.96		
							ALLEGHENY COUNTY POLICE			\$30,792.96		
5845-25	05/27/2025		33019110	63010	Emergency Services	911	CLARK HILL PLC	Permission is respectfully granted to enter into a legal fee agreement with Clark-Hill, PLC for the provision of legal services supporting the implementation of County Agreement Number 286008 pertaining to the acquisition and implementation of a new county-wide emergency radio system.		\$0.00		
5846-25	05/27/2025	300101	51101		Law Department		Jonathan D'Angelo	Allegheny County agrees to pay Mr. Jonathan D'Angelo back-pay with regard to his Arbitration Award.		\$61,970.83		
5847-25	05/27/2025			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the administration of the Stokes Avenue Waterline-WPJWA project in the Borough of North Braddock.	50-3.12.9	\$429,000.00	\$429,000.00	\$0.00
5848-25	05/27/2025				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term and amend the scope and budget of agreement number 294066 with the Steel Rivers Council of Governments for their CDBG year 49 Sewer and Water Improvements project in Elizabeth. This amendment will increase the budget amount by \$69,225.00 from \$99,450.00 to \$168,675.00.	49-3.12.7	\$168,675.00	\$168,675.00	\$0.00
5849-25	05/27/2025			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with Turtle Creek Valley Council of Governments for the administration of the 2023 Inlet Project-Turtle Creek in Turtle Creek Borough.	50-3.12.10	\$32,240.00	\$32,240.00	\$0.00
5850-25	05/27/2025			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments for the administration of the Verona Borough Sanitary Sewer Lining project in the Borough of Verona.	50-3.12.1	\$86,934.00	\$86,934.00	\$0.00
5851-25	05/27/2025				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Authorization is requested to accept additional HOME-ARP funds from the Department of Housing and Urban Development, in the amount of \$16,174.00.		\$10,815,830.00		\$10,815,830.00
5852-25	05/27/2025		36044177	63010	Public Works		ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	Authorization to execute Instrument for the Declaration of Restrictions and Covenants as Grantor and Grantee concerning the existence and future operation of certain post-construction stormwater management construction activities on property involved in the Campbells Run Road Project designated as real estate tax parcels 203-L-1 and 203-R-2. This property was acquired from The Cupples, et al. and		\$0.00	\$0.00	\$0.00

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								known as parcel number 38.				
5853-25	05/27/2025		36044177	63010	Public Works		ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	Authorization to execute Instrument for the Declaration of Restrictions and Covenants as Grantor and Grantee concerning the existence and future operation of certain post-construction stormwater management construction activities on property involved in the Campbells Run Road Project designated as real estate tax parcel 203-R-1. This property was acquired from The Haudenshield Realty Company and known as parcel number 39.		\$0.00	\$0.00	\$0.00
5854-25	05/27/2025				Human Service(s)	Children, Youth and Families	CHOR YOUTH & FAMILY SERVICES INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 300984 with CHOR YOUTH & FAMILY SERVICES INC.		\$0.00	\$0.00	
5855-25	05/27/2025				Human Service(s)	OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.	SECONDAVECOMMON	\$3,266,263.00	\$3,266,263.00	
5856-25	05/27/2025				Human Service(s)	OCS Homeless/ Housing	SHEPHERDS HEART FELLOWSHIP	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below. Said agreement is for a new allocation for Home for Good Services.	FellowshipH4G	\$91,000.00	\$91,000.00	
5857-25	05/27/2025				Human Service(s)	Office of Analytics, Technology and Planning	ALLEN, EMILY	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	FREAR, JESSICA			\$0.00		
						Office of Analytics, Technology and Planning	GALLO, NATALEE			\$0.00		
						Office of Analytics, Technology and Planning	KALICH, ALLYSON			\$0.00		
						Office of Analytics, Technology and Planning	MINNIEFIELD, JADE			\$0.00		
						Office of Analytics, Technology and Planning	OTTEN, JUNE			\$0.00		
						Office of Analytics, Technology and Planning	PARKER, MATTHEW			\$0.00		
						Office of Analytics, Technology and Planning	THOMPSON, AMBER			\$0.00		

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5858-25	05/27/2025				Human Service(s)	OCS Homeless/ Housing	SISTERS PGH	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below. Said agreement is for a new allocation for Home for Good Services.	SupportHsngH4G	\$66,000.00	\$66,000.00	
5859-25	05/27/2025				Human Service(s)	Office of Analytics, Technology and Planning	BIOBOT ANALYTICS, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 288785 with BIOBOT ANALYTICS, INC.	multiyear	\$86,395.00	\$86,395.00	
5860-25	05/27/2025				Human Service(s)	OCS Homeless/ Housing	CATHOLIC CHARITIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282450 with CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC.	WARMINGCENTER	\$300,000.00	\$300,000.00	
						OCS Homeless/ Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC		WARMINGCENTER	\$300,000.00		
5861-25	05/27/2025				Administrative Services	Purchasing and Supplies	LIFE TECHNOLOGIES	Approval be granted to enter into a Sole Source Service Agreement with Thermo Fisher Scientific DBA Life Technologies Corporation for Instrument Maintenance.		\$474,314.64	\$474,314.64	
5862-25	05/27/2025				Administrative Services	Purchasing and Supplies	NORTH EASTERN UNIFORMS	Approval be granted to amend the use of COSTARS contract with North Eastern Uniforms and Equipment Inc. for Uniforms, County Contract Number 50206.		\$845,000.00	\$600,000.00	
5863-25	05/27/2025				Department of Children Initiatives	Administration		The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from the Heinz Endowments.				\$51,000.00
5864-25	05/30/2025	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	JOURNEY TO WELLNESS SUPPORTS COORDINATION	DHS requests authority to amend one or more agreements as detailed below.		\$0.00	\$0.00	
5865-25	05/30/2025				Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests the County's authority to enter into an agreement with the providers listed herein for the period defined below.		\$243,800.00	\$581,800.00	
						Office of Analytics, Technology and Planning	PYRAMID HEALTH CARE			\$243,800.00		
						Behavioral Health	RENEWAL INC		ReentryServices	\$243,800.00		
						Office of Analytics, Technology and Planning	RENEWAL INC		ReentryServices	\$243,800.00		
5866-25	05/30/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	AHEDD, INC	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$65,000.00	\$65,000.00	
						Office of Developmental Supports	AHEDD, INC			\$65,000.00		
5867-25	05/30/2025	TBD			Human Resources		OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST PA DBA CONCENTRA MEDICAL CENTERS	Request approval to amend and extend agreement with Occupational Health Centers d/b/a Concentra Medical Centers for the provision of employment-related medical testing for the period 4/1/2025 to 3/31/2027. Total amount not to exceed \$70,000.00.		\$70,000.00	\$70,000.00	\$0.00
5868-25	05/30/2025		48020217	63010.010832	Court of Common		ALLEGHENY COUNTY SHERIFF OFFICE	The Fifth Judicial District of Pennsylvania requests authorization to		\$1,625,000.00	\$675,000.00	

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					Pleas			amend contract #278915 to increase the budget \$675,000.00 and extend the time until 6/30/26. All other terms and conditions shall remain in effect. Old Time period: 5/1/23-6/30/25 New Time period: 5/1/23-6/30/26 Increase contract by \$675,000.00 Account string 48020217.63010.010832				
5869-25	05/30/2025				Human Service(s)	Office of Developmental Supports	ALCHERA, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282196 with ALCHERA, INC..		\$0.00	\$0.00	
5870-25	05/30/2025				Human Service(s)	Office of Analytics, Technology and Planning	ROCA, INC.	The Department of Human Services requests the County's authority to enter into an agreement with ROCA, INC. for the periods defined below.		\$50,000.00	\$50,000.00	
5871-25	05/30/2025				Human Service(s)	Office of Analytics, Technology and Planning	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority Amend Agreement No. 283185 with UPMC PRESBYTERIAN SHADYSIDE.	OpioidSettlemnt	\$420,570.00	\$420,570.00	
						Office of Analytics, Technology and Planning	WESTERN PSYCHIATRIC INST & CLINIC		OpioidSettlemnt	\$420,570.00		
5872-25	05/30/2025	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	PAULA TEACHER AND ASSOCIATES INC.	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$0.00	\$0.00	
5873-25	05/30/2025	210601.3802	38041902	63010	Administrative Services	Purchasing and Supplies	Mare Solutions	Extend Contract Number 286241 with Mare Solutions per Specification Number 8947, Invitation for Bid for County Office Building Chiller Replacement.		\$116,490.00		
5874-25	05/30/2025				Human Service(s)	Office of Developmental Supports	INDEPENDENCE PROFESSIONALS	The Department of Human Services requests the County's authority to Amend the Provider Agreement #298084 with INDEPENDENCE PROFESSIONALS LLC.		\$0.00	\$0.00	
5875-25	05/30/2025				Human Service(s)	Office of Developmental Supports	SIGMA GAMES LLC	The Department of Human Services requests the County's authority to enter into an agreement with SIGMA GAMES LLC for the periods defined below.		\$147,000.00	\$147,000.00	
5876-25	05/30/2025		33019110	63010	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request for authorization to amend Agreement No. 217341 with TriTech Software Systems, a Central Square Technologies Company (Tri-Tech) to add police agencies to the Records Management System Inform (RMS).		\$10,000.00	\$10,000.00	
5877-25	05/30/2025				Allegheny County Police		Rare Leo Productions	Seeking approval to enter into an agreement with Rare Leo Productions where the Police Department will provide 4 specific retired vehicles to be used for the production of a movie filmed in Allegheny County. Rare Leo Productions will rent the vehicles for \$325.00/week for each one for the period of June 1, 2025 to August 30, 2025. No payroll transfers and no match required.		\$16,900.00		\$16,900.00
5878-25	05/30/2025		38044208.63010		Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award a contract in response to Inquiry Number 3565,		\$18,300.00	\$18,300.00	

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								Request for Quotations for Kane Glen Hazel 281B - Epoxy Floor Installation.				
5879-25	05/30/2025				Allegheny County Police		OFFICE of NATIONAL DRUG CONTROL (ONDCT)	The Police Department respectfully requests permission to apply, accept and expend a grant from The Office of National Drug Control Policy (ONDCP), a federal entity. The Ohio High Intensity Drug Trafficking Area (HIDTA) has allocated \$138,200 in the past few years for an initiative to identify, disrupt and prosecute drug trafficking organizations operating within Allegheny County. Funding should cover the period of 1/1/2025 through 12/31/2026. Officer overtime will require expense transfer from operating cost center 315701 to a job number to be determined. No match required		\$138,200.00		\$138,200.00
5880-25	05/30/2025				Administrative Services	Purchasing and Supplies	Trane US Inc.	Approval be granted for the use of PA State contract with Trane US Inc. for Maintenance, Repair, & Operation Equipment & Supplies ("MRO").		\$125,000.00	\$125,000.00	
5881-25	05/30/2025				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Award contract in response to Specification Number 9259, Request for Proposal for Network Services.		\$30,000.00	\$90,000.00	
						Purchasing and Supplies	SHI International Corp.			\$30,000.00		
						Purchasing and Supplies	SYNERGIT, INC.			\$30,000.00		
5882-25	05/30/2025				Administrative Services	Purchasing and Supplies	Loco's Window Cleaning	Approval be granted to award a contract for Specification Number 9260, Invitation for Bid for Window Cleaning Services.		\$67,550.00	\$67,550.00	
5883-25	05/30/2025				Human Service(s)	Office of Administration	RAISE YOUR BOAT LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 276500 with RAISE YOUR BOAT LLC.		\$450,000.00	\$450,000.00	
5884-25	05/30/2025				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.		\$662,725.27	\$662,725.27	
5885-25	05/30/2025				Human Service(s)	Office of Equity and Engagement	TRUSTPOINT ONE	The Department of Human Services requests the County's authority to change the name for the Provider, TRUSTPOINT TRANSLATIONS, LLC to the new name of TRANSLATE.ONE, LLC.		\$0.00		
5886-25	05/30/2025				Human Service(s)	Office of Analytics, Technology and Planning	ALAHMAD, MAHA	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		\$0.00		
						Office of Analytics, Technology and Planning	BEAVERS, CHELCEY			\$0.00		
						Office of Analytics, Technology and Planning	BUSH, MICHELE			\$0.00		
						Office of	MAJCHER, RACHEL			\$0.00		

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5886-25	05/30/2025				Human Service(s)	Analytics, Technology and Planning		"Eligible Role").				
						Office of Analytics, Technology and Planning	MATHIEU, JOSEPH			\$0.00		
						Office of Analytics, Technology and Planning	SMITH, CELIA			\$0.00		
						Office of Analytics, Technology and Planning	TAYLOR, HANNAH			\$0.00		
5887-25	05/30/2025				Human Service(s)	Office of Analytics, Technology and Planning	BIOBOT ANALYTICS, INC.	The Department of Human Services requests the County's authority to enter into a Calendar Year Agreement with the existing provider, BIOBOT ANALYTICS, INC., listed herein for the period defined below.	multiyear	\$47,340.00	\$47,340.00	
5888-25	05/30/2025				Human Service(s)	Office of Administration	COOPERATIVE PERSONNEL SERVICES	The Department of Human Services requests the County's authority to enter into a Multi-Year Agreement with the existing provider, COOPERATIVE PERSONNEL SERVICES, listed herein for the period defined below.		\$250,000.00	\$250,000.00	
5889-25	05/30/2025				Human Service(s)	Office of Equity and Engagement	HOPSON, HEATHER DBA MOTOR MOUTH MULTIMEDIA	The Department of Human Services requests the County's authority to enter into an agreement with HOPSON, HEATHER dba MOTOR MOUTH MULTIMEDIA for the periods defined below.		\$48,000.00	\$48,000.00	
5890-25	05/30/2025	300101	51101		Law Department		ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU)	The enclosed Interest Arbitration Award (2 parts) contains the changes ordered pursuant to mandatory arbitration between Allegheny County and the Allegheny County Prison Employees Independent Union (Unit 1101).		\$0.00		