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 #
5891-25	06/02/2025				Medical Examiner's Office		UIVERSITY OF PITTSBURGH MEDICAL CENTER MEDICAL EDUCATION PROGRAM	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to enter into an agreement with UPMC Medical Education to provide clinical experience at a non-UPMC site for child abuse pediatric pathology fellows.		\$24,706.00	\$0.00	\$24,706.00
5892-25	06/02/2025				Human Service(s)	OCS Homeless/ Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to enter into an agreement with ALLEGHENY VALLEY ASSOCIATION OF CHURCHES, INC. for the periods defined below.		\$200,000.00	\$200,000.00	
5893-25	06/02/2025				Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to amend previous EAs including most recently 5484-25, which granted permission to apply for and accept CSBG funds for the 2025 calendar year from the PA Department of Community and Economic Development for the period from 1/1/2025 to 12/31/2025.		\$1,243,034.00		\$1,243,034.00
5894-25	06/02/2025				Human Service(s)	OCS Homeless/ Housing	CATHOLIC CHARITIES	The Department of Human Services requests the County's authority to enter into an Agreement with the existing provider, CATHOLIC CHARITIES OF	PathToHopeH4G	\$82,500.00	\$82,500.00	
						OCS Homeless/ Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC	THE DIOCESE OF PITTSBURGH, INC., listed herein for the period defined below.	PathToHopeH4G	\$82,500.00		
5895-25	06/02/2025				Human Service(s)	OCS Prevention	BIBLE CENTER CHURCH	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 292628 with BIBLE CENTER CHURCH.		\$844,561.00	\$844,561.00	
5896-25	06/02/2025				Human Service(s)	Office of Analytics, Technology and Planning	ARNOLD VENTURES	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$1,736, 105.00 from Arnold Ventures for the period from 6/1/2025 to 9/15/2027.		\$1,736,105.00		\$1,736,105.00
5897-25	06/02/2025		36044187	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Allegheny County Department of Public Works (ADPW) respectfully requests authorization to apply for the Flood Mitigation Program from the Pennsylvania Department of Community and Economic Development for slope stabilization and debris removal from the Turtle Creek Flood Control Project.		\$239,364.00	\$281,605.00	\$239,364.00
5899-25	06/02/2025				Human Service(s)	OCS Prevention	NURTUREPA, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293144 with NURTUREPA, INC.		\$400,000.00	\$400,000.00	
5900-25	06/02/2025				Human Service(s)	OCS Prevention	TOUCHING FAMILIES INC.	The Department of Human Services requests the County's authority to enter into an Agreement with TOUCHING FAMILIES, INC. listed herein for the period defined below.		\$755,000.00	\$755,000.00	
5901-25	06/02/2025				Human Service(s)	Aging	WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Wellsky Corporation as further described below.		\$0.00		
5902-25	06/02/2025				Human	ocs	ALEPH INSTITUTE, INC.	The Department of Human Services		\$70,000.00	\$1,814,116.00	

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 #
5902-25	06/02/2025				Service(s)	Prevention		requests the County's authority to enter into multi year agreements with the			\$1,814,116.00	
						OCS Prevention	KINGSLEY ASSOCIATION, THE	providers listed herein for the periods defined below.		\$70,000.00		
						OCS Prevention	MELTING POT MINISTRIES			\$70,000.00		
						OCS Prevention	PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA			\$70,000.00		
						OCS Prevention	THOMAS CHILD CARE LEARNING ACADEMY			\$70,000.00		
						OCS Prevention	VOLUNTEERS OF AMERICA PENNSYLVANIA			\$70,000.00		
						OCS Prevention	WIRELESS NEIGHBORHOODS			\$70,000.00		
5903-25	06/02/2025				Human Service(s)	OCS Prevention	OPERATION BETTER BLOCK, INC.	The Department of Human Services requests the County's authority to enter into an agreement with OPERATION BETTER BLOCK, INC. for the periods defined below.		\$154,500.00	\$154,500.00	
5904-25	06/02/2025				Human Service(s)	OCS Prevention	THE BRASHEAR ASSOCIATION, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294890 with THE BRASHEAR ASSOCIATION, INC.		\$271,919.00	\$271,919.00	
5905-25	06/02/2025				Human Service(s)	OCS Homeless/ Housing	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to enter into a Multi-Year Agreement with the existing provider, BETHLEHEM HAVEN, listed herein for the period defined below.		\$780,617.00	\$780,617.00	
5906-25	06/02/2025		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreement with AUBERLE, A# 294877, for the period shown below.		\$9,686,946.00	\$9,686,946.00	
5907-25	06/02/2025				Human Service(s)	OCS Prevention	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS	The Department of Human Services requests the County's authority to Amend the Provider Agreement #285621 with CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS.		\$539,340.00	\$539,340.00	
5908-25	06/02/2025				Human Service(s)	Office of Analytics, Technology and Planning	REIMAGINE REENTRY, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below. Said agreement is for a new	ReentryServices	\$450,000.00	\$961,275.00	
							REIMAGINE REENTRY, INC.	allocations for Job Training and Development Regular and Countywide Support for Violence Prevention Hospital Based Violence Intervention Programs(HPIV) Services.		\$450,000.00		
5909-25	06/02/2025				Human Service(s)	OCS Homeless/ Housing	DONNELLY-BOLAND & ASSOC	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$2,140,000.00	\$2,140,000.00	
						Office of Administration	DONNELLY-BOLAND & ASSOC	listed herein for the periods defined below.		\$2,140,000.00		
5910-25	06/02/2025				Human Service(s)	OCS Prevention	LAROSA YOUTH DEVELOPMENT FOUNDATION	The Department of Human Services requests the County's authority to enter into a Multi-Year Agreement with the existing provider, LAROSA YOUTH DEVELOPMENT FOUNDATION, listed herein for the period defined below.		\$256,903.00	\$256,903.00	
5911-25	06/02/2025				Human	ocs	HELPING OURSELVES PRODUCE	The Department of Human Services		\$251,732.00	\$251,732.00	

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 #
					Service(s)	Prevention	EXCELLENCE FOR TOMORROW, INC.	requests the County's authority to enter into an agreement with HELPING OURSELVES PRODUCE EXCELLENCE FOR TOMORROW, INC. for the periods defined below.				
5912-25	06/02/2025				Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Carnegie Mellon University as further described below.		\$0.00		
5913-25	06/02/2025	120101	63302		Law Department		Michael D. McDowell	Authorization for distribution of payments due the independent arbitrator for services rendered during the interest arbitration between Allegheny County and the Allegheny County Prison Employees Independent Union (Unit 1101).		\$5,156.25		
5914-25	06/04/2025				Allegheny County Police			The Police Department is respectfully requesting to enter into an agreement with the United States Golf Association (hereinafter "USGA") for police services pertaining to the 2025 U.S. Open being contested at the Oakmont Country Club in June 2025. ACPD will provide services before and during the event. Emergency Services is providing radios for all entities to communicate during the event.				\$335,013.00
5915-25	06/04/2025				Administrative Services	Purchasing and Supplies	OHD, LLLP	Approval be granted to enter into a Sole Source Purchase Agreement with OHD, LLLP for the AeroFit Respirator Fit Tester.		\$19,485.00	\$19,485.00	
5916-25	06/04/2025	300101.51118, 300101.63304			Law Department		Daniel Lieb	Release and Settlement of All Claims regarding Daniel Lieb v. Allegheny County in the US District Court for the Western District of Pennsylvania at CA No. 23-cv-00409		\$13,750.00		
5917-25	06/04/2025	460101	65507		Law Department		Karen D. Misak	Release and Settlement of All Claims regarding K.M., both individually and on behalf of a class of others similarly		\$7,500.00		
							ROBERT PEIRCE & ASSOCIATES, P.C.	situated v. Allegheny County, in the Western District of Pennsylvania, Docket #: 2:18-cv-00097.		\$7,500.00		
5918-25	06/04/2025	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	NOT FORGOTTEN HOME & COMMUNITY SERVICES	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$0.00	\$0.00	
5919-25	06/04/2025				Administrative Services	Purchasing and Supplies	Medpipe Maintenance Inc.	Approval be granted to enter into a Sole Source Service Agreement with Medpipe Maintenance Corporation for Laboratory Air System Maintenance.		\$10,425.39	\$10,425.39	
5920-25	06/04/2025				Administrative Services	Purchasing and Supplies	NICE Systems Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with NICE Systems Inc. for the Justice Digital Evidence Management System.		\$690,500.00	\$690,500.00	
5921-25	06/04/2025	010832	48020216	54304	Administrative Services	and Supplies	THE NUTIRITION GROUP	Exercise the renewal option on Contract Number 188536 with The Nutrition Group per Specification Number 9068, Invitation for Bid for Food Service: Allegheny County Juvenile Court, Community Intensive Supervision Program.		\$250,000.00	\$100,000.00	
5922-25	06/04/2025				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification				

Run Date: 07/01/2025

Total **Total Estimated Estimated** Estimated Executive Approved Cost for Office **Cost Center** Job Object Department Vendor/Funder Description **Project Number** Cost/Revenue for Revenue for Action # Date **Executive Action** Vendor/Funder Executive Action # Number 9276, Invitation for Bid for 9276 DCI Indoor Air Quality Pilot - Phase 3. Approval be granted to enter into a Sole 5923-25 06/04/2025 170103.56206 17010100.56206 Administrative Purchasing BECKMAN COULTER \$91,105.00 \$91,105.00 Services and Supplies Source Service Agreement with Beckman Coulter Inc. for Instrument Maintenance. 5924-25 06/04/2025 Administrative Purchasing SARGENT ELECTRIC COMPANY Approval be granted to award a contract \$450,000.00 \$450,000.00 and Supplies for Specification Number 9313, Services Invitation for Bid for Allegheny County Electrical On-Call Services. 5925-25 06/04/2025 Administrative Purchasing Microsoft Corporation Approval be granted for the use of PA \$800,000.00 \$800,000.00 Services and Supplies State contract with Microsoft Corporation for Microsoft Unified Support. 5926-25 06/04/2025 Administrative Purchasing Advanced Instruments Approval be granted to enter into a Sole \$20,448.00 \$20,448.00 Services and Supplies Source Service Agreement with Advanced Instruments for Instrument Maintenance 5927-25 06/04/2025 TBD TBD TBD CATHOLIC YOUTH ASSN The Department of Human Services \$0.00 \$4.912.155.00 Human Aging Service(s) requests County authority to amend the Behavioral CATHOLIC YOUTH ASSN \$0.00 listed agreement(s) as detailed below. Health ocs CATHOLIC YOUTH ASSN \$0.00 Prevention Office of CATHOLIC YOUTH ASSN \$0.00 Developmental Supports CATHOLIC YOUTH ASSOCIATION OF \$0.00 Aging PITTSBURGH INC. Behavioral CATHOLIC YOUTH ASSOCIATION OF \$0.00 PITTSBURGH INC. Health ocs CATHOLIC YOUTH ASSOCIATION OF \$0.00 PITTSBURGH INC. Prevention Office of CATHOLIC YOUTH ASSOCIATION OF \$0.00 PITTSBURGH INC. Developmental Supports MACEDONIA FAMILY AND \$0.00 Aging COMMUNITY CENTER INC. MACEDONIA FAMILY AND Behavioral \$0.00 Health COMMUNITY CENTER INC. ocs MACEDONIA FAMILY AND \$0.00 Prevention COMMUNITY CENTER INC. Office of MACEDONIA FAMILY AND \$0.00 Developmental COMMUNITY CENTER INC. Supports MILESTONE CENTERS INC Aging \$0.00 MILESTONE CENTERS INC \$0.00 Behavioral Health ocs MILESTONE CENTERS INC \$0.00 Prevention Office of MILESTONE CENTERS INC \$0.00 Developmental Supports NOT FORGOTTEN HOME & \$0.00 Aging COMMUNITY SERVICES NOT FORGOTTEN HOME & \$0.00 **Behavioral** Health COMMUNITY SERVICES

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 #
5927-25	06/04/2025	TBD	TBD	TBD	Human Service(s)	OCS Prevention	NOT FORGOTTEN HOME & COMMUNITY SERVICES	The Department of Human Services requests County authority to amend the		\$0.00	\$4,912,155.00	
						Office of Developmental Supports	NOT FORGOTTEN HOME & COMMUNITY SERVICES	listed agreement(s) as detailed below.		\$0.00		
5928-25	06/04/2025				Human Service(s)	Aging	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$73,225.00 from the Commonwealth of Pennsylvania, Department of Aging for the period from 7/1/2024 to 6/30/2026.		\$73,225.00		\$73,225.00
5929-25	06/04/2025				Human Service(s)	OCS Prevention	BEULAH UNITED PRESBYTERIAN CHURCH	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 295031 with BEULAH UNITED PRESBYTERIAN CHURCH.		\$203,000.00	\$203,000.00	
5930-25	06/04/2025				Human Service(s)	Office of Developmental Supports	STEP-BY-STEP INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284055 with STEP BY STEP, INC		\$0.00	\$0.00	
5931-25	06/04/2025	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	ALLIANCE FOR NONPROFIT RESOURCES	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$415,000.00	\$415,000.00	
5932-25	06/04/2025				Human Service(s)	OCS Prevention	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	The Department of Human Services requests the County's authority to enter		\$2,186,941.86	\$2,186,941.86	
						Office of Analytics, Technology and Planning	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	into an agreement with FOCUS ON RENEWAL STO ROX NEIGHBORHOOD CENTER for the periods defined below.		\$2,186,941.86		
5933-25	06/06/2025	380101.63901			Law Department		ALCO Parking Corporation	It is respectfully requested that permission be granted to enter into a parking agreement with ALCO Parking Corporation 9hereinafter "ALCO") for parking space in the Manor Parking Complex for the Judges of the Fifth Judicial District of Pennsylvania.		\$2,627,933.04		
5934-25	06/06/2025		48020417	63010.011241	Court of Common Pleas		ELIZABETH A. PARKER	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to amend agreement # 297615 with Elizabeth Parker dba Raver Rawlings & Parker LLC to change the name only to Elizabeth A. Parker. ALL OTHER TERMS REMAIN THE SAME		\$0.00	\$0.00	
5935-25	06/06/2025		36044257	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 13, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$35,970,386.31	\$0.00	\$0.00
5936-25	06/06/2025				Administrative Services	Purchasing and Supplies	Singer Equipment Co.	Approval be granted for the use of COSTARS contract with Singer Equipment Co. Inc. for Appliances, Cafeteria Equipment, and Supplies.		\$231,428.79	\$231,428.79	
5937-25	06/06/2025				Administrative Services	Purchasing and Supplies	FSL Public Finance LLC	Award contract in response to Specification Number 9289, Request for Proposal for Financial Advisor.		\$62,000.00	\$62,000.00	
5938-25	06/06/2025				Administrative Services	Purchasing and Supplies	SA Comunale	Approval be granted to award a contract for Specification Number 9290,		\$770,925.00	\$770,925.00	
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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 #
								Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance, and Repair.				
5939-25	06/06/2025		TBD	TBD	Allegheny County District Attorneys Office		OFFICE OF JUSTICE	Requesting authorization to apply for and if awarded accept and expend funding of up to \$175,000.00 from the U.S. Department of Justice for the Allegheny County District Attorney Office Keystone Shield Project. The grant period is 24 months from 10/01/2025 – 10/31/2027.		\$175,000.00		
5940-25	06/06/2025	730101		63005	Allegheny County District Attorneys Office		Lucinda J. Carioli	Requesting approval to modify contract 220817(vendor 2452786) for one year not to exceed 42,726.00 for pricing.		\$82,545.00		
5941-25	06/06/2025	63005		730101	Allegheny County District Attorneys Office		Joseph M Giuffre Sr	Requesting approval to modify contract 216925(vendor 2450404) for one year not to exceed 35,415.00 for pricing.		\$67,270.00		
5942-25	06/06/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to Amend Agreement No. 293690 with TRAVELERS AID SOCIETY OF PITTSBURGH for FY 24-25.		\$2,745,804.65	\$2,745,804.65	
5943-25	06/06/2025				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract date of agreement number 293161 with the Allegheny Valley North Council of Governments for the Cheswick Pine Avenue Waterline Replacement project. The contract end date will be extended to September 30, 2025.	49-3.12.12	\$96,818.00	\$96,818.00	\$0.00
5944-25	06/06/2025				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 299086 with the Steel Rivers Council of Governments for their year 48 Street Reconstruction project in Duquesne.	48-3.10.2	\$169,918.00	\$169,918.00	\$0.00
5945-25	06/06/2025				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract end date of agreement number 290604 with the Allegheny Valley North Council of Governments. The contract end date will be extended to September 30, 2025.	49-7.1	\$140,092.00	\$140,092.00	\$0.00
5946-25	06/06/2025				Administrative Services	Purchasing and Supplies	RX PARTNERS	Award contract in response to Specification Number 9168, Request for Proposal for Kane Pharmacy Management Services.		\$3,970,000.00	\$3,970,000.00	
5947-25	06/09/2025				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 287293 with the Quaker Valley Council of Governments for their year 49 Public Improvements projects.	49-7.4	\$140,092.00	\$140,092.00	\$0.00
5948-25	06/09/2025			63010	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 for the 2023 Blight Removal Program (BRP).	2023-BRP-015	\$42,000.00	\$42,000.00	\$0.00
5949-25	06/09/2025			63010	Economic Development	Municipal Development	CITY OF CLAIRTON	Authorization is requested to enter into contract with the City of Clairton for the 2022 Blight Removal Program (BRP).	2022-BRP-003	\$40,000.00	\$40,000.00	\$0.00
5950-25	06/09/2025			63010	Economic Development	Municipal Development	BOROUGH OF WILKINSBURG	Authorization is requested to enter into contract with Wilkinsburg Borough for	2023-BRP-023	\$105,600.00	\$105,600.00	\$0.00

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description the 2023 Blight Removal Program	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								(BRP).				
5951-25	06/09/2025			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization to enter into contract with the Turtle Creek Valley Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-028	\$20,000.00	\$20,000.00	\$0.00
5952-25	06/09/2025				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract end date of agreement number 290623 with the Allegheny Valley North Council of Governments for the Verona Sanitary Sewer Lining project. The contract end date will be extended to July 15, 2025.	49-3.12.11	\$65,530.00	\$65,530.00	\$0.00
5953-25	06/09/2025				Economic Development	Planning	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 \$2,925,000 of the County's Capital funds.		\$2,925,000.00	\$2,925,000.00	
5954-25	06/09/2025				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization for Allegheny County through its Department of Economic Development to enter into an agreement with the Redevelopment Authority of Allegheny County for \$5,355,323.50 for services related to the Allegheny Lead Safe Homes Program. The funds will be used for costs for inspection and construction, temporary relocation, contractor and lead training, client outreach, recruitment, and interpretation services, program software, and legal costs.	25.60.00.002	\$5,355,323.50	\$5,355,323.50	\$0.00
5955-25	06/09/2025		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 East Deer Marion Street Sanitary Sewer Repairs in East Deer Township.	50-3.12.2	\$98,069.00	\$98,069.00	\$0.00
5956-25	06/09/2025				Economic Development	Housing	Tri-COG Land Bank	Authorization is requested to amend the current contract with Tri-COG Land Bank, increasing the AHTF funds by \$186,918 for a new project total of \$461,918. This project will renovate two vacant and previously abandoned homes to the point that they will pass an occupancy inspection. This amendment also includes a nine-month contract time extension.	23.91.00.003	\$461,918.00	\$186,918.00	
5957-25	06/09/2025				Economic Development	Authorities	HIGHER EDUCATION BUILDING AUTHORITY	Allegheny County Higher Education Building Authority (ACHEBA) requests Highest Elected Official approval on behalf of Duquesne University to issue bonds of the Authority in an aggregate principal amount not to exceed \$145,000,000.		\$0.00	\$0.00	\$0.00
5958-25	06/09/2025	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALTERNATIVE LIVING CONCEPTS	The Department of Human Services requests the County's authority to enter into an Agreement with each provider		\$0.00	\$4,168,173.00	
						OCS Prevention	ALTERNATIVE LIVING CONCEPTS	listed herein for the periods defined below.		\$0.00		
						Office of Administration	ALTERNATIVE LIVING CONCEPTS	-		\$0.00		
						Office of Analytics,	ALTERNATIVE LIVING CONCEPTS	1		\$0.00		

Executive Action #	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 #
5958-25	06/09/2025	TBD	TBD	TBD	Human Service(s)	Technology and Planning		The Department of Human Services requests the County's authority to enter into an Agreement with each provider			\$4,168,173.00	
						Office of Developmental Supports	ALTERNATIVE LIVING CONCEPTS	listed herein for the periods defined below.		\$0.00		
						Office of Equity and Engagement	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						OCS Homeless/ Housing	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						Office of Administration	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						Office of Analytics, Technology and Planning	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						Office of Developmental Supports	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						Office of Equity and Engagement	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						OCS Homeless/ Housing	COMMUNITY OPTIONS INC			\$0.00		
						OCS Prevention	COMMUNITY OPTIONS INC			\$0.00		
						Office of Administration	COMMUNITY OPTIONS INC			\$0.00		
						Office of Analytics, Technology and Planning	COMMUNITY OPTIONS INC			\$0.00		
						Office of Developmental Supports	COMMUNITY OPTIONS INC			\$0.00		
						Office of Equity and Engagement	COMMUNITY OPTIONS INC			\$0.00		
						OCS Homeless/ Housing	CORESPHERE, LLC			\$0.00		
						OCS Prevention	CORESPHERE, LLC			\$0.00		
						Office of Administration	CORESPHERE, LLC			\$0.00		
						Office of Analytics, Technology and Planning	CORESPHERE, LLC			\$0.00		
						Office of Developmental Supports	CORESPHERE, LLC			\$0.00		
						Office of Equity and	CORESPHERE, LLC			\$0.00		

Executive Action #	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 #
5958-25	06/09/2025	TBD	TBD	TBD	Human Service(s)	Engagement		The Department of Human Services requests the County's authority to enter			\$4,168,173.00	
						OCS Homeless/ Housing	GLOBAL WORDSMITHS	into an Agreement with each provider listed herein for the periods defined below.		\$0.00		
						OCS Prevention	GLOBAL WORDSMITHS			\$0.00		
						Office of Administration	GLOBAL WORDSMITHS			\$0.00		
						Office of Analytics, Technology and Planning	GLOBAL WORDSMITHS			\$0.00		
						Office of Developmental Supports	GLOBAL WORDSMITHS			\$0.00		
						Office of Equity and Engagement	GLOBAL WORDSMITHS			\$0.00		
						OCS Homeless/ Housing	Guidehouse, Inc			\$0.0 \$0.0		
						OCS Prevention	Guidehouse, Inc					
						Office of Administration	Guidehouse, Inc			\$0.00		
						Office of Analytics, Technology and Planning	Guidehouse, Inc			\$0.00		
						Office of Developmental Supports	Guidehouse, Inc			\$0.00		
						Office of Equity and Engagement	Guidehouse, Inc			\$0.00		
						OCS Homeless/ Housing	HUMAN SERVICES CENTER COR			\$0.00		
						OCS Prevention	HUMAN SERVICES CENTER COR			\$0.00		
						Office of Administration	HUMAN SERVICES CENTER COR			\$0.00		
						Office of Analytics, Technology and Planning	HUMAN SERVICES CENTER COR			\$0.00		
						Office of Developmental Supports	HUMAN SERVICES CENTER COR			\$0.00		
						Office of Equity and Engagement	HUMAN SERVICES CENTER COR			\$0.00		
						OCS Homeless/ Housing	UNITED LANGUAGE GROUP, INC			\$0.00		
						OCS Prevention	UNITED LANGUAGE GROUP, INC			\$0.00		
						Office of	UNITED LANGUAGE GROUP, INC			\$0.00		

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 #
5958-25	06/09/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNITED LANGUAGE GROUP, INC	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.		\$0.00	\$4,168,173.00	
						Office of Developmental Supports	UNITED LANGUAGE GROUP, INC			\$0.00		
						Office of Equity and Engagement	UNITED LANGUAGE GROUP, INC			\$0.00		
						OCS Homeless/ Housing	WOMANSPACE EAST INC			\$0.00		
						OCS Prevention	WOMANSPACE EAST INC			\$0.00		
						Office of Administration	WOMANSPACE EAST INC			\$0.00		
						Office of Analytics, Technology and Planning	WOMANSPACE EAST INC			\$0.00		
						Office of Developmental Supports	WOMANSPACE EAST INC			\$0.00		
						Office of Equity and Engagement	WOMANSPACE EAST INC			\$0.00		
5959-25	06/09/2025				Human Service(s)	OCS Prevention	MT. ARARAT COMMUNITY ACTIVITY CENTER, 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 below.		\$370,800.00	\$370,800.00	
5960-25	06/09/2025				Human Service(s)	OCS Prevention	HOSANNA HOUSE INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement #294498 with HOSANNA HOUSE INC		\$247,647.00	\$247,647.00	
5961-25	06/09/2025				Human Service(s)	Office of Analytics, Technology and Planning	CURE VIOLENCE GLOBAL	The Department of Human Services requests the County's authority to enter into an agreement with CURE VIOLENCE GLOBAL for the periods defined below.		\$255,000.00	\$255,000.00	
5962-25	06/09/2025				Human Service(s)	OCS Prevention	COMMUNITY FAMILY ADVOCATES 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 below.	ELRC	\$3,600,000.00	\$3,600,000.00	
5963-25	06/09/2025				Human Service(s)	OCS Homeless/	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services (DHS) requests the authority of	GoodStartExp	\$166,911.00	\$1,578,071.00	
						Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is	Harbor2	\$166,911.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA	funded by the Housing and Urban Development (HUD) Grant.	NSCMPERMANENT	\$166,911.00		
5964-25	06/09/2025	TBD	TBD	TBD	Human Service(s)	Office of Administration	MAHER DUESSEL	The Department of Human Services requests the County's authority to Amend Agreement No. 271646 with MAHER DUESSEL for the terms and amounts listed herein.		\$3,180,000.00	\$3,180,000.00	
5965-25	06/09/2025				Human	Office of	AMERICAN RED CROSS	The Department of Human Services		\$40,000.00	\$40,000.00	

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 #
					Service(s)	Administration		requests the County's authority to amend the Multi-Year Agreement with The American Red Cross. Agreement No. 298454.				
5966-25	06/11/2025		36044097, 36044242	57851	Public Works	Geo Technical	ANGIE J. HERR	Authority to enter into a ROW agreement with Brian P. Herr & Angie J. Herr, owners of property identified as Tax Parcel Number 1087-E-160 to acquire 915 square feet for Required Right-of-Wayı in the Wall Construction located on Baileys Run Road in East Deer Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$500.00 (\$500.00 for the Required Right-of-Way). The payment check is to be made payable to Angie J. Herr. The start date is April 5, 2025. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	7A01-2301	\$500.00	\$500.00	
5967-25	06/11/2025				Administrative Services	Purchasing and Supplies	OSBURN ASSOCIATES, INC.	Approval be granted to award a contract for Specification Number 9307, Invitation for Bid for Traffic Sign Blanks.		\$35,000.00	\$70,000.00	
						Purchasing and Supplies	US STANDARD SIGN	invitation for blu for frame sign blanks.		\$35,000.00		
5968-25	06/11/2025				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Extend Contract Number 259862 with Praeses LLC per Specification Number 8499, Sole Source Service Agreement for Consulting Services for the Inmate Telephone Services at the Allegheny County Jail.		\$600,000.00		
5969-25	06/11/2025			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 293140 with the Allegheny Valley North Council of Governments for their CDBG year 49 Sewer and Water Improvements project in Tarentum Borough. The contract end date will now be extended to October 30th, 2025.	49-3.12.1	\$67,000.00	\$67,000.00	\$0.00
5970-25	06/11/2025			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 (TCVCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program in the amount of \$75,000.00 for demolition activities in North Braddock Borough.	49-3.11.10	\$75,000.00	\$75,000.00	\$0.00
5971-25	06/11/2025				Administrative Services	Purchasing and Supplies	WPA Nurse Staffing	Award contract in response to Specification Number 9282, Request for Proposal for Temporary Nurse Staffing.		\$0.00	\$0.00	
5972-25	06/11/2025				Administrative Services	Purchasing and Supplies	Diversified Storage Solutions, Inc.	Approval be granted for continued use of the PA State contract with Diversified Storage Solutions for High Density Filing Systems and Equipment, County Contract Number 50066.		\$64,300.00	\$64,300.00	
5973-25	06/11/2025		36044030	63010	Public Works	Roads Division	UNION RAILROAD COMPANY	Authorization to enter into License Agreement to grant Union Railroad a nonexclusive, revocable license to access and use an existing boat ramp that is located on Block and Lot No. 376-H-50 and Block and Lot No. 376-D-10 that juts out into Turtle Creek. The boat ramp will be used to launch a boat to perform annual railroad bridge inspections. A license fee of \$2,000 will		\$2,000.00		\$2,000.00

										Estimated	Total Estimated	Total Estimated
Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Cost/Revenue for Vendor/Funder	Cost for Executive Action #	Revenue for Executive Action #
								be paid to the County. The Start Date is May 21, 2025, and the Effective Date the date the County Manager signs the agreement.				
5974-25	06/11/2025		36044030	57851	Public Works	Roads Division	ANGIE J. HERR	Authority to enter into a ROW agreement with Brian P. Herr & Angie J. Herr, owners of property identified as Tax Parcel Number 1087-E-160 to acquire 1525 square feet for Required Right-of-Way and 2091 square feet for a Temporary Construction Easement in the 2023 Capital Roads Program located on Baileys Run Road in East Deer Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$750.00 (\$600.00 for the Required Right-of-Way and \$150.00 for the Temporary Construction Easement). The payment check is to be made payable to Angie J. Herr. The start date is April 5, 2025. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	7A01-2301	\$750.00	\$750.00	
5975-25	06/11/2025		36044177	63010	Public Works	Roads Division	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 303-E-5 and 203-K-6. This property was acquired from The Samuel P. Kamin Spousal Trust and knowns as parcel number 30.		\$0.00	\$0.00	\$0.00
5976-25	06/11/2025	63010			Department of Information Technology		Surefire Cyber Inc.	Request authorization to extend agreement with Surefire Cyber, Inc.		\$150,000.00		
5977-25	06/11/2025				Allegheny County Police		UNITED STATES GOLF ASSOCIATION (USGA)	The Police Department is respectfully requesting to enter into an agreement with the United States Golf Association (hereinafter "USGA") for police services pertaining to the 2025 U.S. Open being contested at the Oakmont Country Club in June 2025. ACPD will provide services before and during the event. Emergency Services is providing radios for all entities to communicate during the event.		\$335,013.00		\$335,013.00
5978-25	06/11/2025		73044215, 73044216		Allegheny County District Attorneys Office		Dilworth Paxson, LLP	Dilworth & Paxon as consultants shall perform professional services for the DA.		\$150,000.00		
5980-25	06/11/2025				Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EAs 6737-23 and 6854-24, which gave authority to apply		\$2,426,014.00		\$2,426,014.00
						Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	1 6054-24, which gave auturionly to apply for and accept funds from the Pennsylvania Commission on Crime and Delinquency (PCCD) in the amount of \$2,426,014.00 for the period from 2/1/2023 to 6/30/2025.		\$2,426,014.00		
5981-25	06/11/2025				Human	ocs	FOOTBRIDGE FOR FAMILIES, INC.	The Department of Human Services		\$223,335.00	\$1,875,918.00	

Reporting Period: 06/01/2025 - 06/30/2025 Department: All Departments Run Date: 07/01/2025

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 #
5981-25	06/11/2025				Service(s)	Prevention		requests the County's authority to enter into an agreement with the providers			\$1,875,918.00	
						OCS Prevention	MAPLE UNIFIED STUDENT ACADEMY, INC.	listed herein for the period defined below.		\$223,335.00		
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.			\$223,335.00		
5982-25	06/11/2025				Human Service(s)	Office of Analytics, Technology and Planning	MEURER, HILARY DBA MUFFINMAN STUDIOS	The Department of Human Services requests the County's authority to enter into a multi year agreement with the provider listed herein for the period defined below.		\$50,000.00	\$50,000.00	
5983-25	06/11/2025				Human Service(s)	OCS Prevention	BROTHERS AND SISTERS EMERGING	The Department of Human Services requests the County's authority to Amend Provider Agreements #295815		\$487,647.00	\$1,140,767.00	
						OCS Prevention	PITTSBURGH PROJECT, THE	with BROTHERS AND SISTERS EMERGING and #282264 with PITTSBURGH PROJECT (THE).		\$487,647.00		
5984-25	06/11/2025				Human Service(s)	Office of Developmental Supports	CENTER FOR HEARING AND DEAF SERVICES, INC	The Department of Human Services requests the County's authority to enter into a multi year agreement with the		\$2,000.00	\$2,000.00	
						Office of Equity and Engagement	CENTER FOR HEARING AND DEAF SERVICES, INC	provider listed herein for the periods defined below.		\$2,000.00		
5985-25	06/11/2025				Human Service(s)	OCS Homeless/ Housing	BRIDGE TO THE MOUNTAINS INC.	The Department of Human Services requests the County's authority to enter into an agreement with BRIDGE TO THE MOUNTAINS INC. for the periods defined below.		\$1,158,000.00	\$1,158,000.00	
5986-25	06/11/2025				Human Service(s)	OCS Homeless/ Housing	YWCA OF GREATER PGH	The Department of Human Services requests the County's authority to enter into an agreement with YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER PITTSBURGH for the periods defined below.		\$400,000.00	\$400,000.00	
5987-25	06/11/2025				Human Service(s)	Office of Developmental Supports	WOODS SERVICES	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
5988-25	06/11/2025				Human Service(s)	OCS Prevention	WESTERN PENNSYLVANIA DIAPER BANK	The Department of Human Services requests the County's authority to Amend the Provider Agreement #295030 with WESTERN PENNSYLVANIA DIAPER BANK.	CARESplus	\$553,456.00	\$553,456.00	
5989-25	06/11/2025				Human Service(s)	Office of Developmental Supports	AUTISM SOCIETY OF PITTSBURGH INC.	The Department of Human Services requests the County's authority to enter into a multi year agreement with the provider listed herein for the periods defined below.		\$75,000.00	\$75,000.00	
5990-25	06/11/2025				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to enter		\$632,091.00	\$632,091.00	
						OCS Homeless/ Housing	EAST END CO-OP MINISTRY	into a multi year agreement with the provider listed herein for the periods defined below.		\$632,091.00		
5991-25	06/11/2025		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	ACCM	\$25,000.00	\$7,322,228.97	
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	following providers for the periods shown below.	ACCM	\$25,000.00		
						Children, Youth and Families	CAYUGA HOME FOR CHILDREN			\$25,000.00		

Page: 13 of 45

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 #
5991-25	06/11/2025		TBD	TBD	Human Service(s)	OCS Prevention	CAYUGA HOME FOR CHILDREN	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$25,000.00	\$7,322,228.97	
5992-25	06/11/2025				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to enter into a multi year agreement with the provider listed herein for the period defined below.	SOR	\$361,860.00	\$361,860.00	
5993-25	06/11/2025				Human Service(s)	Children, Youth and Families	BENCHMARK 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 below. Said agreement is for new allocations for Concrete Goods and Services and Foster Care Non-Relative/ Kinship Regular (Levels of Care 1-4) Services.		\$2,500.00	\$2,500.00	
5994-25	06/11/2025				Human Service(s)	Behavioral Health		DHS requests County approval to add a funding source to an initial contract.			\$65,000.00	
5995-25	06/11/2025				Human Service(s)	Office of Analytics, Technology and Planning	1HOOD MEDIA ACADEMY	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined		\$45,000.00	\$3,982,780.67	
						Office of Analytics, Technology and Planning	CENTURION OF PA LLC	below.		\$45,000.00		
						Office of Analytics, Technology and Planning	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK (CUNY)			\$45,000.00		
						Office of Analytics, Technology and Planning	UNITY RECOVERY		ReEntryPeerSprt	\$45,000.00		
5996-25	06/11/2025				Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests the County's authority to enter		\$25,000.00	\$230,008.00	
						OCS Prevention	ALPHA HOUSE INC	into an agreement with the provider listed herein for the period defined below. Said agreement is for new		\$25,000.00		
						Behavioral Health	HILLTOP COMMUNITY CHILDREN'S CENTER	allocations for Early Childhood Development Birth to 5; Treatment Clinically Managed Residential Services		\$25,000.00		
						OCS Prevention	HILLTOP COMMUNITY CHILDREN'S CENTER	(Adult) 3.5 T2048; Treatment Clinically Managed Residential Services		\$25,000.00		
						Behavioral Health	ZAKIYAH HOUSE HOUSING	(Adult) 3.5 T2048; and Treatment Related Housing Recovery Housing Services.		\$25,000.00		
						OCS Prevention	ZAKIYAH HOUSE HOUSING			\$25,000.00		
5997-25	06/11/2025				Human Service(s)	OCS Prevention	LOCALLY GROWN	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		\$1,537,659.00	\$1,537,659.00	
						Office of Analytics, Technology and Planning	LOCALLY GROWN	allocations for Teen Programming, Community Violence Reduction Programs Community Program Manager, and Community Violence Reduction Programs Cure Violence Services.		\$1,537,659.00		
5998-25	06/11/2025				Allegheny		INSURANCE FRAUD PREVENTION	Requesting authorization to accept		\$365,693.00		

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 #
					County District Attorneys Office		AUTHORITY	continuation grant funding from the PA Insurance Fraud Prevention Authority to support the Insurance Fraud unit for the period of 07/01/2025 through 06/30/2026.				
5999-25	06/11/2025				Human Service(s)	Behavioral Health	SOJOURNER MOMS II	The Department of Human Services requests the County's authority to enter into an agreement with SOJOURNER		\$262,900.00	\$262,900.00	
						OCS Homeless/ Housing	SOJOURNER MOMS II	MOMS II for the periods defined below.		\$262,900.00		
						OCS Prevention	SOJOURNER MOMS II			\$262,900.00		
6000-25	06/11/2025				Human Service(s)	OCS Prevention	CASA SAN JOSE	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 allocations for Service Coordination Resource Coordination; After-School/Summer After-School/Summer; and Teen Programming Services.		\$509,357.00	\$509,357.00	
6001-25	06/11/2025				Human Service(s)	OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to enter into an agreement with UNITED WAY OF SOUTHWESTERN PENNSYLVAINIA for the periods defined below.	211	\$929,500.00	\$929,500.00	
6002-25	06/11/2025	274802.63010			Administrative Services	Purchasing and Supplies	Accu Reference Medical Lab, LLC	Exercise the first renewal option on Contract Number 294381 with Accu Reference Medical Lab LLC, per Specification Number 9129, Request for Proposal for Clinical Services External Lab Testing II.		\$42,000.00	\$21,000.00	
6003-25	06/11/2025				Human Service(s)	OCS Prevention	ASSEMBLE INC	The Department of Human Services requests the County's authority to		\$212,947.00	\$6,491,982.00	
						OCS Prevention	CAMDEN COALITION OF HEALTHCARE PROVIDERS	amend the following agreements.		\$212,947.00		
						OCS Prevention	HEALTHY START INC.		HELLOBABY	\$212,947.00		
						OCS Prevention	MANCHESTER CRAFTSMAN GUILD			\$212,947.00		
6004-25	06/11/2025				Human Service(s)	OCS Prevention	HERITAGE COMMUNITY INITIATIVES	The Department of Human Services requests the County's authority to enter into an agreement with HERITAGE COMMUNITY INITIATIVES for the periods defined below.		\$132,793.00	\$132,793.00	
6006-25	06/11/2025				Administrative Services	Purchasing and Supplies	MOBILE HEALTH SERVICES INC.	Approval be granted to award a contract for Specification Number 9320, Invitation for Bid for Hazmat Physicals.		\$200,000.00	\$200,000.00	
6007-25	06/11/2025				Human Service(s)	OCS Prevention	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	The Department of Human Services requests the County's authority to enter		\$85,500.00	\$973,500.00	
						OCS Prevention	YOUTHPLACES	into multi year agreements with the providers listed herein for the periods defined below.		\$85,500.00		
6009-25	06/11/2025				Human Service(s)	Office of Administration	COMPUTER AID INC	The Department of Human Services requests the County's authority to enter into an agreement with COMPUTER AID INC. for the periods defined below.		\$7,525,000.00	\$7,525,000.00	
6010-25	06/11/2025				Human Service(s)	Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement #		\$425,416.44	\$425,416.44	

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description 293540 with ARSENAL FAMILY AND	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6011-25	06/11/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and	FOSTER LOVE PROJECT	CHILDREN'S CENTER. DHS requests County authority to amend the listed agreement(s) as		\$683,000.00	\$683,000.00	
6012-25	06/11/2025				Human Service(s)	Families Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT	detailed below. The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294291 with INSTITUTE FOR FAMILY DEVELOPMENT.		\$414,547.00	\$414,547.00	
6014-25	06/11/2025		33019110	63010	Administrative Services	Purchasing and Supplies	Henron Electrical Resources LLC	Approval be granted for the continued use of COSTARS contract with Henron Electrical Resources LLC for Maintenance, Repair, & Operation Equipment, County Contract Number 50036.		\$150,000.00	\$50,000.00	
6015-25	06/11/2025				Human Service(s)	OCS Prevention	HIS PLACE CONTACT CENTER, 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 below. Said agreement is for a new allocation for After-School / Summer		\$154,582.00	\$154,582.00	
6016-25	06/11/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BRADLEY CENTER	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$0.00	\$165,000.00	
						Children, Youth and Families	CHAPIN HALL		DataSubscriptn	\$0.00		
						Children, Youth and Families	CSI CORPORATE SECURITY AND INVESTIGATIONS, INC.			\$0.00		
						Children, Youth and Families	PENN RESIDENTIAL, INC.			\$0.00		
6017-25	06/11/2025		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$40,000.00	\$9,907,878.00	
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	listed herein for the periods defined below.		\$40,000.00		
						Office of Analytics, Technology and Planning	ALLEGHENY INTERMEDIATE UNIT			\$40,000.00		
						Office of Equity and Engagement	ALLEGHENY INTERMEDIATE UNIT			\$40,000.00		
						OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION	1		\$40,000.00		
						OCS Prevention	COMMUNITY HUMAN SERVICES CORPORATION	-		\$40,000.00		
						Office of Analytics, Technology and Planning	COMMUNITY HUMAN SERVICES CORPORATION			\$40,000.00		
						Office of Equity and Engagement	COMMUNITY HUMAN SERVICES CORPORATION			\$40,000.00		
						ocs	SHERRILL INDUSTRIES LCC	-		\$40,000.00		

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 #
6017-25	06/11/2025		TBD	TBD	Human Service(s)	Homeless/ Housing		The Department of Human Services requests the County's authority to enter into an agreement with each provider			\$9,907,878.00	
						OCS Prevention	SHERRILL INDUSTRIES LCC	listed herein for the periods defined below.		\$40,000.00		
						Office of Analytics, Technology and Planning	SHERRILL INDUSTRIES LCC			\$40,000.00		
						Office of Equity and Engagement	SHERRILL INDUSTRIES LCC			\$40,000.00		
						OCS Homeless/ Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						OCS Prevention	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						Office of Analytics, Technology and Planning	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						Office of Equity and Engagement	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
6018-25	06/11/2025	TBD	TBD	TBD	Human Service(s)	OCS Prevention	LITERACY PITTSBURGH	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$410,000.00	\$410,000.00	
6019-25	06/11/2025		TBD	TBD	Human Service(s)	Aging	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend the Agreement with Wesley Family Services, Agreement #286013, for the Fiscal Year 2023-24.		\$5,062,423.33	\$5,062,423.33	
6020-25	06/12/2025		TBD	TBD	Human Service(s)	OCS Prevention	CATAPULT GREATER PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$50,000.00	\$50,000.00	
6021-25	06/12/2025				Human Service(s)	Behavioral Health	FIRST CHOICE ANSWERING SERVICE	The Department of Human Services requests the County's authority to enter into a multi year agreement with the existing provider, FIRST CHOICE ANSWERING SERVICE, listed herein for the period defined below.		\$28,800.00	\$28,800.00	
6022-25	06/12/2025	600101	60360003, 60010020, 48020217	63010.00, 63010.010814	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	The Fifth Judicial District of Pennsylvania requests authorization to enter into an Agreement with National Council of Jewish Women effective July 1, 2025 to operate and maintain the Children's Waiting Room located in the Family Law Center.		\$280,000.00	\$280,000.00	
6023-25	06/12/2025		33010221	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association High Risk Warrant Course taking place 06/23/2025-06/25/2025 in an amount not to exceed \$16,000.00.		\$16,000.00	\$16,000.00	
6024-25	06/12/2025		33010221	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association		\$16,000.00	\$16,000.00	

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 #
								Advanced SWAT Course taking place 06/02/2025-06/06/2025 in an amount not to exceed \$16,000.00.				
6025-25	06/12/2025				Human Service(s)	Behavioral Health	ALLEGHENY COUNTY JAIL	The Department of Human Services requests the County's authority to enter		\$1,812,000.00	\$1,812,000.00	
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY JAIL	into a multi year agreement with the provider, ALLEGHENY COUNTY JAIL, listed herein for the period defined below.		\$1,812,000.00		
6026-25	06/12/2025	TBD	TBD	TBD	Human Service(s)	Office of Administration	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to		\$53,289.00	\$49,810,597.00	
						Office of Analytics, Technology and Planning	DELOITTE CONSULTING	Amend the Agreements with each Provider listed herein for the funding amounts periods defined below.		\$53,289.00		
						Office of Administration	GARTNER INC			\$53,289.00		
						Office of Analytics, Technology and Planning	GARTNER INC			\$53,289.00		
						Office of Administration	MENDES CONSULTING LLC			\$53,289.00		
						Office of Analytics, Technology and Planning	MENDES CONSULTING LLC			\$53,289.00		
						Office of Administration	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$53,289.00		
						Office of Analytics, Technology and Planning	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$53,289.00		
						Office of Administration	THE PREDICTIVE INDEX			\$53,289.00		
						Office of Analytics, Technology and Planning	THE PREDICTIVE INDEX			\$53,289.00		
						Office of Administration	WEST PUBLISHING CORPORATION			\$53,289.00		
						Office of Analytics, Technology and Planning	WEST PUBLISHING CORPORATION			\$53,289.00		
6027-25	06/12/2025		TBD	TBD	Human Service(s)	Behavioral Health	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services		\$0.00	\$1,392,729.00	
						OCS Homeless/ Housing	ABC FIRE EXTINGUISHER COMPANY, INC.	requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.		\$0.00		
						Office of Administration	ABC FIRE EXTINGUISHER COMPANY, INC.			\$0.00		
						Office of Analytics, Technology and Planning	ABC FIRE EXTINGUISHER COMPANY, INC.			\$0.00		
						Office of Developmental	ABC FIRE EXTINGUISHER COMPANY, INC.			\$0.00		

Reporting Period: 06/01/2025 - 06/30/2025 Department: All Departments Run Date: 07/01/2025

Executive Action #	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 #
6027-25	06/12/2025		TBD	TBD	Human Service(s)	Supports		The Department of Human Services			\$1,392,729.00	
					0011100(0)	Office of Equity and Engagement	ABC FIRE EXTINGUISHER COMPANY, INC.	requests the County's authority to enter into an agreement with each provider listed herein for the periods defined		\$0.00		
						Behavioral Health	ALLEGHENY-SINGER RESEARCH INSTITUTE	below.	OpioidSettleme2	\$0.00		
						OCS Homeless/ Housing	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$0.00		
						Office of Administration	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$0.00		
						Office of Developmental Supports	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$0.00		
						Office of Equity and Engagement	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$0.00		
						Behavioral Health	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						OCS Homeless/ Housing	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Office of Administration	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Office of Analytics, Technology and Planning	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Office of Developmental Supports	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Office of Equity and Engagement	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Behavioral Health	CHANGE STRATEGIES LLC			\$0.00		
						OCS Homeless/ Housing	CHANGE STRATEGIES LLC			\$0.00		
						Office of Administration	CHANGE STRATEGIES LLC			\$0.00		
						Office of Analytics, Technology and Planning	CHANGE STRATEGIES LLC			\$0.00		
						Office of Developmental Supports	CHANGE STRATEGIES LLC			\$0.00		
						Office of Equity and Engagement	CHANGE STRATEGIES LLC			\$0.00		
						Behavioral Health	GATEWAY REHABILITATION CTR.		FY	\$0.00		
						ocs	GATEWAY REHABILITATION CTR.		FY	\$0.00		

Page: 19 of 45

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 #
6027-25	06/12/2025		TBD	TBD	Human Service(s)	Homeless/ Housing		The Department of Human Services requests the County's authority to enter			\$1,392,729.00	
						Office of Administration	GATEWAY REHABILITATION CTR.	into an agreement with each provider listed herein for the periods defined	FY	\$0.00		
						Office of Analytics, Technology and Planning	GATEWAY REHABILITATION CTR.	below.	FY	\$0.00		
						Office of Developmental Supports	GATEWAY REHABILITATION CTR.		FY	\$0.00		
						Office of Equity and Engagement	GATEWAY REHABILITATION CTR.		FY	\$0.00		
						Behavioral Health	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						OCS Homeless/ Housing	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Office of Administration	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Office of Analytics, Technology and Planning	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Office of Developmental Supports	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Office of Equity and Engagement	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Behavioral Health	SIERRA TRANSPORTATION LLC			\$0.00		
						OCS Homeless/ Housing	SIERRA TRANSPORTATION LLC			\$0.00		
						Office of Administration	SIERRA TRANSPORTATION LLC			\$0.00		
						Office of Analytics, Technology and Planning	SIERRA TRANSPORTATION LLC			\$0.00		
						Office of Developmental Supports	SIERRA TRANSPORTATION LLC			\$0.00		
						Office of Equity and Engagement	SIERRA TRANSPORTATION LLC			\$0.00		
						Behavioral Health	TEAM PSBG LLC			\$0.00		
						OCS Homeless/ Housing	TEAM PSBG LLC			\$0.00		
						Office of Administration	TEAM PSBG LLC			\$0.00		
						Office of Analytics, Technology	TEAM PSBG LLC			\$0.00		

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 #
6027-25	06/12/2025		TBD	TBD	Human Service(s)	and Planning		The Department of Human Services			\$1,392,729.00	
					OCI VICC(3)	Office of Developmental Supports	TEAM PSBG LLC	requests the County's authority to enter into an agreement with each provider listed herein for the periods defined		\$0.00		
						Office of Equity and Engagement	TEAM PSBG LLC	below.		\$0.00		
6028-25	06/12/2025				Human Service(s)	Office of Analytics, Technology and Planning	RECA FOUNDATION, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the new provider, RECA FOUNDATION, INC., listed herein for the period defined below.	ReentryServices	\$386,041.66	\$386,041.66	
6029-25	06/12/2025				Human Service(s)	Office of Equity and Engagement	PROUD HAVEN	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282867 with PROUD HAVEN.		\$504,700.00	\$504,700.00	
6030-25	06/12/2025				Human Service(s)	Office of Developmental Supports	INTERIM HEALTH CARE OF PITTSBURGH INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed		\$0.00	\$0.00	
						Office of Developmental Supports	MAINSTAY LIFE SERVICE	herein for funding amounts and terms listed herein.		\$0.00		
						Office of Developmental Supports	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
6031-25	06/12/2025				Human Service(s)	OCS Prevention	ALLEGHENY CENTER CHRISTIAN & MISSIONARY ALLIANCE CHURCH	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed		\$233,060.00	\$2,266,484.00	
						OCS Prevention	LATINO COMMUNITY CENTER	herein for funding amounts and terms listed herein.		\$233,060.00		
6032-25	06/12/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CLAIRTON CITY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity		\$20,000.00	\$502,500.00	
						Children, Youth and Families	KEYSTONE OAKS SCHOOL DISTRICT	listed herein for the period defined below.		\$20,000.00		
						Children, Youth and Families	MCKEESPORT SCHOOL DISTRICT			\$20,000.00		
						Children, Youth and Families	MOON AREA SCHOOL DISTRICT			\$20,000.00		
						Children, Youth and Families	NORTH ALLEGHENY SCHOOL DISTRICT	-		\$20,000.00		
						Children, Youth and Families	SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT			\$20,000.00		
						Children, Youth and Families	STEEL VALLEY SCHOOL DISTRICT	1		\$20,000.00		
						Children, Youth and Families	STO-ROX SCHOOL DISTRICT			\$20,000.00		
6033-25	06/12/2025				Human Service(s)	Office of Analytics, Technology and Planning	BEINING, SOPHIA	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		\$0.00		

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 #
6033-25	06/12/2025				Human Service(s)	Office of Analytics, Technology and Planning	DELLA MADDALENA, EVELYN	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		\$0.00		
						Office of Analytics, Technology and Planning	HOGAN, SHELBY	Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
6034-25	06/12/2025				Human Service(s)	Behavioral Health	HEALTHCARE FOR KIDS PA, LLC	The Department of Human Services requests the County's authority to enter into an agreement with HEALTHCARE FOR KIDS PA, LLC for the periods defined below.		\$251,006.00	\$251,006.00	
6035-25	06/16/2025		36044183, 36044292	63010	Public Works	Roads Division	MS CONSULTANTS	Recommendation to approve Change Order No. 3 to Contract No. 240356 with ms consultants, inc This change order also extends the contract end date.	7A05-OPEN	\$3,100,000.00	\$300,000.00	\$0.00
6036-25	06/16/2025				Human Service(s)	Behavioral Health	SUMMIT ACADEMY	The Department of Human Services requests the County's authority to enter		\$2,500.00	\$2,500.00	
						Children, Youth and Families	SUMMIT ACADEMY	into a multi year agreement with SUMMIT SCHOOL, INC. for the period defined below.		\$2,500.00		
6037-25	06/16/2025	300101		54304	Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Exercise the second renewal option on Contract Number 280935 with Trinity Services Group per Specification Number 8898, Request for Proposal for Dietary Management, Meals, Catering and Related Services at the Allegheny County Jail II.		\$29,000,000.00	\$8,000,000.00	
6038-25	06/16/2025				Administrative Services	Purchasing and Supplies	RX PARTNERS	Award contract in response to Specification Number 9168, Request for Proposal for Kane Pharmacy Management Services.		\$4,699,368.00	\$4,699,368.00	
6039-25	06/16/2025		38043063.63010, 38044142.63010		Administrative Services	Purchasing and Supplies	TSB, Inc dba Schultheis Electric	Amend contract number 286322 with TSB Inc. dba Schultheis Electric, per Specification Number 8988, Invitation for Bid for Health Administration Building - New Car Charging Electrical Revisions.		\$75,783.00	\$4,383.00	
6040-25	06/16/2025				Administrative Services	Purchasing and Supplies	Allegheny Pest Control	Approval be granted to award a contract for Specification Number 9294,		\$402,740.00	\$880,740.00	
						Purchasing and Supplies	Proline Solutions	Invitation for Bid for Pest Control.		\$402,740.00		
6041-25	06/16/2025				Administrative Services	Purchasing and Supplies	ALPHAGRAPHICS	Extend Contract Numbers 49727 with Consolidated Graphics		\$3,000,000.00		
						Purchasing and Supplies	CONSOLIDATED GRAPHIC COMMUNICATIONS	Communications, 49728 with United Graphics, 49730 with Knepper Press, and 49731 with Alphagraphics per		\$3,000,000.00		
						Purchasing and Supplies	KNEPPER PRESS CORPORATION	Specification Number 8411, Request for Proposal for Printing Services.		\$3,000,000.00		
						Purchasing and Supplies	UNITED GRAPHICS	1		\$3,000,000.00		
6042-25	06/16/2025	330101	33019110	63010	Administrative Services	Purchasing and Supplies	PALADINA LANDSCAPING & LAWN CARE INC.	Exercise the renewal option on Contract Number 283124 with Paladina Landscaping per Specification Number 8961, Invitation for Bid for Snow and Ice Removal Services.		\$230,000.00	\$115,000.00	
6043-25	06/16/2025				Administrative	Purchasing	Franklin Interiors Inc	Approval for continued County use	4400025854	\$0.00		

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 #
6043-25	06/16/2025				Services	and Supplies		Commonwealth of Pennsylvania				
						Purchasing and Supplies	Office Furniture Warehouse	Contract Number #4400025807 through local authorized dealers for Systems	4400025850	\$0.00		
							Office Furniture Warehouse	Furniture – New, Matching, Existing, & Re-Manufactured.	4400025854	\$0.00		
						Purchasing and Supplies	Staples dba HiTouch Business Services		4400025810	\$0.00		
							Staples dba HiTouch Business Services		4400025854	\$0.00		
						Purchasing and Supplies	Tri-State Office Furniture		4400025854	\$0.00		
						Purchasing and Supplies	W.B. Mason		4400025810	\$0.00		
6044-25	06/16/2025				Administrative Services	Purchasing and Supplies	Northeast Protection Partners, Inc.	Exercise the first renewal option on Contract Number 49882 with Northeast Protection Partners Inc. per Specification Number 8761, Invitation for Bid for Wander Guard Blue Wander Management System II.		\$214,968.00	\$107,484.00	
6045-25	06/16/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY BAR	The Department of Human Services requests the County's authority to enter into an Agreement with each provider	JCP Project	\$0.00	\$4,246,849.63	
						Office of Developmental Supports	ALLEGHENY COUNTY BAR	listed herein for the periods defined below.	JCP Project	\$0.00		
						Children, Youth and Families	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Office of Developmental Supports	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Children, Youth and Families	CHATHAM UNIVERSITY			\$0.00		
						Office of Developmental Supports	CHATHAM UNIVERSITY			\$0.00		
						Children, Youth and Families	CITIZEN'S CARE INC			\$0.00		
						Office of Developmental Supports	CITIZEN'S CARE INC			\$0.00		
						Children, Youth and Families	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Office of Developmental Supports	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
6046-25	06/16/2025				Human Service(s)	Children, Youth and Families	2900 JOHNSON STREET OPERATING COMPANY,LP	requests the County's authority to enter into an agreement with the provider		\$0.00	\$5,827.42	
						Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$0.00		
6047-25	06/16/2025				Human Service(s)	Office of Analytics, Technology and Planning	SOCIAL CONTRACT, LLC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined		\$468,875.00	\$1,734,884.80	

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6047-25	06/16/2025				Human Service(s)	Office of Analytics, Technology and Planning	STEEL RIVERS COUNCIL OF GOVERNMENT	below.		\$468,875.00	\$1,734,884.80	
6048-25	06/16/2025				Human Service(s)	Behavioral Health	CAFE MOMENTUM PITTSBURGH CORPORATION	The Department of Human Services requests the County's authority to enter		\$100,000.00	\$2,100,000.00	
						OCS Prevention	CAFE MOMENTUM PITTSBURGH CORPORATION	into an agreement with the providers listed herein for the period defined below.		\$100,000.00		
						Behavioral Health	FAYETTE RESOURCES INC.			\$100,000.00		
						OCS Prevention	FAYETTE RESOURCES INC.			\$100,000.00		
6049-25	06/16/2025				Human Service(s)	OCS Prevention	ACH CLEAR PATHWAYS	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281713 with ACH CLEAR PATHWAYS.		\$489,345.00	\$489,345.00	
6050-25	06/16/2025				Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to Amend the Provider Agreement #		\$8,664,655.42	\$8,664,655.42	
						OCS Prevention	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	294304 with UPMC CHILDREN'S HOSPITAL OF PITTSBURGH.		\$8,664,655.42		
						Children, Youth and Families	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$8,664,655.42		
						OCS Prevention	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$8,664,655.42		
6051-25	06/16/2025				Human Service(s)	OCS Prevention	ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION	The Department of Human Services requests the County's authority to enter		\$122,972.00	\$277,472.00	
						OCS Prevention	SLB RADIO PRODUCTIONS, INC.	into a multi year agreement with each provider listed herein for the periods defined below.		\$122,972.00		
6052-25	06/16/2025				Human Service(s)	Children, Youth and Families	BLISS PSYCHOLOGICAL SERVICES	The Department of Human Services requests the County's authority to enter into an agreement with the providers		\$1,800.00	\$78,600.00	
						Children, Youth and Families	GATEWAY SCHOOL DISTRICT	listed herein for the period defined below.		\$1,800.00		
						Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$1,800.00		
6053-25	06/16/2025				Human Service(s)	Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER	The Department of Human Services requests the County's authority to enter		\$200,000.00	\$200,000.00	
						Children, Youth and Families	ALLEGHENY COUNTY PUBLIC DEFENDER	into a multi year agreement with the provider listed herein for the period defined below.		\$200,000.00		
6054-25	06/16/2025				Human Service(s)	Children, Youth and Families	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294676 with BETHESDA CHILDREN'S HOME.		\$0.00	\$0.00	
6055-25	06/16/2025				Human Service(s)	Children, Youth and Families	DEER LAKES SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity		\$10,000.00	\$719,036.50	
						Children, Youth and Families	HIGHLANDS SCHOOL DISTRICT	listed herein for the period defined below.		\$10,000.00		
						Children, Youth and	MANCHESTER ACADEMIC CHARTER SCHOOL			\$10,000.00		

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 #
6055-25	06/16/2025				Human Service(s)	Families		The Department of Human Services requests authority to enter into an			\$719,036.50	
					Service(s)	Children, Youth and Families	SHALER AREA SCHOOL DISTRICT	agreement with each educational entity listed herein for the period defined below.		\$10,000.00		
						Children, Youth and Families	SOUTH PARK SCHOOL DISTRICT			\$10,000.00		
						Children, Youth and Families	UPPER ST. CLAIR SCHOOL DISTRICT			\$10,000.00		
6056-25	06/16/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHARTIERS VALLEY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity		\$10,000.00	\$270,000.00	
						Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT	listed herein for the period defined below.		\$10,000.00		
						Children, Youth and Families	PGH PUBLIC SCHOOLS			\$10,000.00		
						Children, Youth and Families	PINE-RICHLAND SCHOOL DISTRICT			\$10,000.00		
						Children, Youth and Families	RIVERVIEW SCHOOL DISTRICT			\$10,000.00		
						Children, Youth and Families	WEST MIFFLIN SCHOOL DISTRICT			\$10,000.00		
						Children, Youth and Families	WILKINSBURG SCHOOL DISTRICT			\$10,000.00		
6057-25	06/16/2025				Human Service(s)	Children, Youth and Families	YOUTH ENRICHMENT SERVICES	The Department of Human Services requests the County's authority to enter into a multi year agreement with the existing provider, YOUTH ENRICHMENT SERVICES, INC., listed herein for the period defined below.		\$481,425.75	\$481,425.75	
6058-25	06/16/2025				Human Service(s)	Children, Youth and Families	PINKNEY'S VINEYARD OF FAITH MINISTRIES	The Department of Human Services requests the County's authority to enter into a multi year agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
6059-25	06/16/2025				Human Service(s)	Office of Analytics, Technology and Planning	CVI SOLUTIONS LLC	The Department of Human Services requests the County's authority to enter into an agreement with CVI SOLUTIONS LLC for the periods defined below.		\$50,000.00	\$50,000.00	
6060-25	06/16/2025				Human Service(s)	OCS Prevention	CENTER THAT C A R E S	The Department of Human Services requests the County's authority to		\$80,000.00	\$6,154,114.00	
						Office of Administration	CENTER THAT C A R E S	amend the following agreements.		\$80,000.00		
						Office of Analytics, Technology and Planning	CENTER THAT C A R E S			\$80,000.00		
						OCS Prevention	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH			\$80,000.00		
						Office of Administration	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH			\$80,000.00		

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 #
6060-25	06/16/2025				Human Service(s)	Office of Analytics, Technology and Planning	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	The Department of Human Services requests the County's authority to amend the following agreements.		\$80,000.00	\$6,154,114.00	
						OCS Prevention	MANAGEMENT RECRUITERS OF CHEVY CHASE, D.C. LLC			\$80,000.00		
						Office of Administration	MANAGEMENT RECRUITERS OF CHEVY CHASE, D.C. LLC			\$80,000.00		
						Office of Analytics, Technology and Planning	MANAGEMENT RECRUITERS OF CHEVY CHASE, D.C. LLC			\$80,000.00		
						OCS Prevention	YOUTH GUIDANCE			\$80,000.00		
						Office of Administration	YOUTH GUIDANCE			\$80,000.00		
						Office of Analytics, Technology and Planning	YOUTH GUIDANCE			\$80,000.00		
6061-25	06/16/2025				Human Service(s)	Behavioral Health	FAMILY RESOURCES	The Department of Human Services requests the County's authority to		\$4,006,956.00	\$4,006,956.00	
						Children, Youth and Families	FAMILY RESOURCES	Amend the Provider Agreement #293240 with FAMILY RESOURCES.		\$4,006,956.00		
						OCS Prevention	FAMILY RESOURCES			\$4,006,956.00		
6062-25	06/16/2025				Human Service(s)	Children, Youth and Families	MCKELVEY, PATRICK	The Department of Human Services requests the County's authority to enter into an agreement with MCKELVEY, PATRICK for the periods defined below.		\$21,600.00	\$21,600.00	
6063-25	06/16/2025				Human Service(s)	Children, Youth and Families	ADOPTION CONNECTION, PA	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$0.00	\$12,500.00	
						Children, Youth and Families	FREEDOM COMMUNITY CONNECTIONS	listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	GSM THERAPEUTIC AND CONSULTING SERVICES LLC		FY	\$0.00		
6064-25	06/16/2025				Human Service(s)	OCS Prevention	HOMELESS CHILDRENS EDUCATION FUND	The Department of Human Services requests the County's authority to enter into an agreement with HOMELESS CHILDREN'S EDUCATION FUND for the periods defined below.		\$75,000.00	\$75,000.00	
6065-25	06/16/2025				Human Service(s)	OCS Prevention	HEALTHY VILLAGE LEARNING INSTITUTE	The Department of Human Services requests the County's authority to enter into an agreement with HEALTHY VILLAGE LEARNING INSTITUTE for the periods defined below.		\$158,105.00	\$158,105.00	
6066-25	06/16/2025				Human Service(s)	Office of Analytics, Technology and Planning	GREAT NONPROFITS	The Department of Human Services requests the County's authority to enter into a multi year agreement with the existing provider, GREAT NONPROFITS, listed herein for the period defined below.		\$300,000.00	\$300,000.00	
6067-25	06/17/2025	460101	65507		Law Department		UNITED STATES TREASURY	Permission is respectfully requested to enter into a settlement agreement with the United States Department of Justice in regard to an audit of AmeriCorps		\$629,043.24		

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 #
								award 16AFHPA001 that was awarded to the Allegheny County Department of Human Services.				
6069-25	06/17/2025	460101	65507		Law Department		VERIZON	Request to enter into a Settlement Agreement with Verizon Wireless for valid underbilled services.		\$55,075.93		
6070-25	06/17/2025		27150002		Health Department		PA DEPARTMENT OF LABOR AND INDUSTRY	Commonwealth of Pennsylvania Department of Labor and Industry – Agreement #295644 (OJ) Amendment for Asbestos Reimbursement from State.		\$147,928.00		\$0.00
6071-25	06/17/2025		27480252		Health Department		MAINEHEALTH	MaineHealth Agreement for the A Matter of Balance License - Unintentional Injury Prevention Program.		\$325.00	\$325.00	
6072-25	06/17/2025		27010002		Health Department		SALEEM, MOHAMMAD DBA COMFORT INN	Saleem, Mohammad DBA Comfort Inn - Certified Food Protection Manager Course		\$0.00	\$0.00	
6073-25	06/17/2025	274802		54201	Health Department		AMERISOURCEBERGEN DRUG CORP	AmerisourceBergen Drug Corporation Indemnification Agreement for Pharmacy Access.		\$0.00	\$0.00	
6074-25	06/17/2025	274802		54201	Health Department		AMERISOURCEBERGEN DRUG CORP	AmerisourceBergen Drug Corporation Transactional Data Agreement for CCN access to order on the behalf of the Pharmacy.		\$0.00	\$0.00	
6075-25	06/17/2025		27150023		Health Department			US Environmental Protection Agency One Time Expenditure for 23/26 EPA IRA Grant.			\$6,029.68	
6076-25	06/17/2025		27010096		Health Department		PRACADEMIC PARTNERS	Agreement with Coyle Ian M DBA Pracademic Partners for the clinical services program.		\$55,000.00	\$55,000.00	
6077-25	06/17/2025		27680005		Health Department		KOIRALA BROTHERS LLC DBA ASIAN GROCERY	Koirala Brothers LLC DBA Asian Grocery Amend Agreement #301042 to add additional funding.		\$9,998.00	\$4,998.00	
6078-25	06/17/2025		27680005		Health Department		FREEMAN, LISA DBA FREEMAN AND ASSOCIATES, LLC	Freeman, Lisa DBA Freeman & Associates LLC Amend Agreement #299961 to add additional funding.		\$9,539.65	\$4,539.65	
6079-25	06/17/2025	274802			Health Department		OHIO UNIVERSITY	Agreement with Ohio University School of Nursing for the TB Program.		\$0.00	\$0.00	
6080-25	06/17/2025				Human Service(s)	Children, Youth and Families	CASA OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to enter into a multi year Agreement with each		\$0.00	\$210,000.00	
						Children, Youth and Families	COMMUNITY OPTIONS INC	provider listed herein for the periods defined below.	NEWRESIDENTIAL	\$0.00		
						Children, Youth and Families	RX PARTNERS, INC.			\$0.00		
6081-25	06/17/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PROVIDENT CHARTER SCHOOL	The Department of Human Services requests authority to enter into an agreement with each educational entity		\$5,000.00	\$50,000.00	
						Children, Youth and Families	WEST JEFFERSON HILLS SCHOOL DISTRICT	listed herein for the period defined below.		\$5,000.00		
						Children, Youth and Families	YOUNG SCHOLARS OF GREATER ALLEGHENY CHARTER SCHOOL			\$5,000.00		
6082-25	06/17/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and	COLLABORATIVE SAFETY, LLC	The Department of Human Services requests the County's authority to enter		\$0.00	\$2,205,461.00	

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6082-25	06/17/2025	TBD	TBD	TBD	Human Service(s)	Families		into an Agreement with each provider listed herein for the periods defined			\$2,205,461.00	
						Office of Analytics, Technology and Planning	COLLABORATIVE SAFETY, LLC	below.		\$0.00		
						Children, Youth and Families	COMMUNITY SPECIALISTS CORP.			\$0.00		
						Office of Analytics, Technology and Planning	COMMUNITY SPECIALISTS CORP.			\$0.00		
						Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Office of Analytics, Technology and Planning	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Office of Analytics, Technology and Planning	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
6083-25	06/18/2025	120101	63901		Law Department		445 FORT PITT COMMONS ASSOCIATES LP	Permission is respectfully requested to enter into a lease renewal agreement for the space occupied by the County Law Department in the Fort Pitt Commons Building and to expand the amount of office space that the Law Department occupies in the building.		\$1,310,950.92		
6084-25	06/18/2025	460101	51101		Law Department		INTERNATIONAL UNION OF OPERATING ENGINEERS	This is the integrated Collective Bargaining Agreement between Allegheny County and between the International Union of Operating Engineers Local 95-95A (Unit 501), covering the period between January 1, 2025 through December 31, 2028.		\$0.00		
6085-25	06/18/2025		36044030	57851	Public Works	Geo Technical	LOIS A. MCCULLOUGH	Authority to enter into a ROW agreement with Gregory A. McCullough and Lois A. McCullough, owners of property identified as Tax Parcel Number 1221-K-021 to acquire 1002 square feet for a Required Drain Easement and 1917 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 Lois A. McCullough. The start date is June 7, 2025. The effective date is the date of the County Manager's signature. This is a County	7A01-2301	\$500.00	\$500.00	
6086.25	06/10/2025	380101.61003,			Department	Administration	Four Pivers District Energy	project - no reimbursement.		\$5.575.000.00	\$5,575,000.00	
6086-25	00/19/2025	300101.61003,			Department	Auministration	Four Rivers District Energy	Respectfully request Authorization to		\$5,575,000.00	\$5,575,000.00	

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6086-25	06/19/2025	300101.61003, 270101.61003.HADM, 383501.54306.COB, 383501.54306.JA, 383501.63015.COB, 383501.63015.JA			of Facilities Management	Operations	Four Rivers District Energy	enter into an Energy Services Agreement with Four Rivers District Energy LLC to provide steam heat and hot water to designated County-owned buildings and other facilities.		\$5,575,000.00	\$5,575,000.00	
6088-25	06/19/2025				Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to enter	MOU	\$0.00	\$100.00	
						Office of Equity and Engagement	ACHIEVA	into an agreement with the providers listed herein for the period defined below.	MOU	\$0.00		
						Behavioral Health	LINGUISTICA INTERNATIONAL, INC			\$0.00		
						Office of Equity and Engagement	LINGUISTICA INTERNATIONAL, INC			\$0.00		
6089-25	06/19/2025	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	GAUDENZIA	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	Village1	\$316,494.00	\$316,494.00	
6090-25	06/19/2025		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY CARE CONNECTIONS	The Department of Human Services requests the County's authority to enter		\$100.00	\$800.00	
						Behavioral Health	INTEGRATED CARE CORPORATION, THE	into an Agreement with each provider listed herein for the periods defined below.		\$100.00		
						Behavioral Health	JG EARLY INTERVENTION SPECIALISTS, INC.			\$100.00		
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$100.00		
						Behavioral Health	POSITIVE STEPS THERAPY LLC			\$100.00		
						Behavioral Health	SENSORY LINK LLC			\$100.00		
						Behavioral Health	SUNRISE THERAPY		EIMOU	\$100.00		
						Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, INC.			\$100.00		
6091-25	06/19/2025	TBD	TBD	TBD	Human Service(s)	OCS Prevention	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.		\$890,000.00	\$890,000.00	
6092-25	06/19/2025				Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to enter into a multi year agreement with the		\$7,319,597.00	\$7,319,597.00	
						OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	existing provider, ÅLLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC., listed herein for the period defined		\$7,319,597.00		
						OCS Prevention	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	below.		\$7,319,597.00		
6093-25	06/19/2025				Human Service(s)	Office of Administration	CEEK LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 298439 with CEEK LLC.		\$400,000.00	\$400,000.00	
6094-25	06/19/2025				Human Service(s)	Children, Youth and	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the County's authority to enter		\$0.00	\$0.00	

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						Families		into an agreement with the existing provider, KEYSTONE ADOLESCENT CENTER, listed herein for the period defined below.				
6095-25	06/19/2025				Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$0.00	\$280,599.00	
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	listed herein for the period defined below.		\$0.00		
6096-25	06/19/2025				Human Service(s)	Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	The Department of Human Services requests the County's authority to enter into a multi year agreement with the		\$1,387,817.00	\$1,387,817.00	
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	existing provider, PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY, listed herein for the period defined below.		\$1,387,817.00		
6097-25	06/19/2025				Human Service(s)	Behavioral Health	A CHILDS PLACE PA	The Department of Human Services requests the County's authority to		\$5,000.00	\$5,230,926.00	
						Children, Youth and Families	A CHILDS PLACE PA	amend the following agreements.		\$5,000.00		
						Behavioral Health	FAMILY CARE SERVICES, INC			\$5,000.00		
						Children, Youth and Families	FAMILY CARE SERVICES, INC			\$5,000.00		
						Behavioral Health	NATL COUN-JEWISH WOMEN			\$5,000.00		
						Children, Youth and Families	NATL COUN-JEWISH WOMEN			\$5,000.00		
						Behavioral Health	PEOPLES OAKLAND			\$5,000.00		
						Children, Youth and Families	PEOPLES OAKLAND			\$5,000.00		
6098-25	06/19/2025				Human Service(s)	Behavioral Health	NAMI KEYSTONE PENNSYLVANIA	The Department of Human Services requests the County's authority to		\$3,588,000.00	\$3,588,000.00	
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA	Amend the Provider Agreement # 290166 with NAMI KEYSTONE PENNSYLVANIA.		\$3,588,000.00		
6099-25	06/19/2025				Human Service(s)	OCS Prevention	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER 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 below.		\$373,165.00	\$373,165.00	
6100-25	06/19/2025				Human Service(s)	Children, Youth and Families	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to Amend the Provider Agreement #		\$1,228,000.00	\$1,228,000.00	
						OCS Prevention	BEVERLY'S BIRTHDAYS	293829 with BEVERLY'S PGH.		\$1,228,000.00		
6101-25	06/19/2025				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281711 with NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY.		\$1,280,791.00	\$1,280,791.00	
6102-25	06/19/2025		33019110	63010	Emergency	911	Tri-Tech Software Systems, a Central	Request for authorization to amend		\$10,000.00	\$10,000.00	<u> </u>

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					Services		Square Co	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).				
6103-25	06/24/2025				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend the scope of agreement number 300165 with the Quaker Valley Council of Governments for their CDBG year 50 Public Improvements projects. There is a request to change the scope of project 50-7.4d in Leetsdale from the installation of ADA compliant parking spaces in Henle Park to instead focus on funding the replacement of deteriorating sidewalks with ADA compliant sidewalks in Henle Park.	50-7.4	\$140,092.00	\$140,092.00	\$0.00
6104-25	06/24/2025			63010	Economic Development	Municipal Development	ALLEGHENY GLOBAL ENVIRONMENTAL, INC.	Authorization is requested to enter into agreement with Allegheny Global Environmental, Incorporated for providing asbestos inspection services which is in connection with Allegheny County Economic Developments' Blight Removal Program.	2024-BRP-001	\$150,000.00	\$150,000.00	\$0.00
6105-25	06/24/2025			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #296676 with the Char-West Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-006	\$42,000.00	\$42,000.00	\$0.00
6106-25	06/24/2025			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with North Hills Council of Governments for the administration of the Electric Hill Storm Sewer Improvements project in Reserve Township.	50-3.12.4	\$110,630.00	\$110,630.00	\$0.00
6107-25	06/24/2025				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend Agreement No. 264352 with ACTION-Housing, Inc. to allow time for the sale of the property so that the project can be completed. This agreement provides funds to ACTION-HOUSING, Inc. for the renovation of a single-family home at 1500 Versailles Avenue in McKeesport.	20.91.00.003	\$278,000.00	\$0.00	
6108-25	06/24/2025			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with North Hills Council of Governments for the administration of the Storm Sewer Separation (Millvale) project in Millvale Borough.	50-3.12.6	\$320,385.00	\$320,385.00	\$0.00
6109-25	06/24/2025				Economic Development	Housing	PENN HEIGHTS DWELLINGS LLC	Authorization is requested to enter into an agreement with Penn Heights Dwellings LLC in the amount of \$1,466,314.00 of funds from HOME American Rescue Plan(HOME-ARP) for the purpose of purchasing and renovation of a former 12-unit rectory building located at 111 Erhardt Dr Penn Hills, PA.	21-97.01.004	\$1,466,314.00	\$1,466,314.00	
6110-25	06/24/2025				Economic Development	Housing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to apply to, accept, and administer, if awarded, two Congressionally Directed Spending (CDS) requests for FY 2026 through both Congresswoman Summer Lee's and Senator John Fetterman's Community Project Funding Application processes.		\$6,000,000.00		\$6,000,000.00

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6111-25	06/24/2025			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with North Hills Council of Governments for the administration of the Montgomery Road Stormwater Upgrades/ Flood Mitigation project in Franklin Park Borough.	50-3.12.7	\$214,520.00	\$214,520.00	\$0.00
6112-25	06/24/2025				Economic Development	Housing	AHH - EAST PITTSBURGH MALL, LLC	Authorization is requested to enter into an agreement with AAH - East Pittsburgh Mall LLC to provide funds to purchase the property located at 801 East Pittsburgh Mall and to renovate the housing portions of the building.	21-97.01.003	\$825,000.00	\$825,000.00	
6113-25	06/24/2025	350101		63010	Public Works	Administration	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a five-year agility agreement, with the option to extend for one three-year term, between the Pennsylvania Department of Transportation and the County to exchange services as set forth in one or more Work Plans to be completed over the life of the agreement.		\$0.00	\$0.00	\$0.00
6114-25	06/24/2025		36044177	63010	Public Works	Roads Division	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON	Authorization for the Department of Public Works to enter into an agreement with the Municipal Authority of the Township of Robinson (MATR) for the relocation and replacement of existing sanitary sewer facilities that interfere with the County's project to reconstruct and widen Campbells Run Road.	6072-0401	\$418,947.52	\$0.00	\$0.00
6115-25	06/24/2025		36044177	63010	Public Works	Roads Division	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON	Authorization for the Department of Public Works to enter into an agreement with the Municipal Authority of the Township of Robinson (MATR) for the relocation and replacement of existing water facilities that interfere with the County's project to reconstruct and widen Campbells Run Road.	6072-0401	\$1,231,310.00	\$0.00	\$0.00
6116-25	06/24/2025	460101	65507		Law Department		Swartz Culleton PC INC	Release and Settlement of All Claims regarding Brian Estep v. Allegheny County, et al in the Western District of Pennsylvania, 2-25-cv-00095.		\$30,000.00		
6117-25	06/24/2025				Emergency Services	911	ICORRS	Request for Executive Action to authorize Allegheny County and the Department of Emergency Services to adopt and sign the Change Order 002 of the Memorandum of Understanding (MOU) known as the Inter-County Regional Radio Systems Agreement (ICORRS).		\$0.00	\$0.00	\$0.00
6118-25	06/24/2025				Kane Regional Centers		CCAC LEISURE LEARN EXT.	Authorization to extend Agreement #128692 with Community College of Allegheny County (CCAC)		\$110,000.00		
6119-25	06/24/2025				Kane		Baker Tilly Advisory Group, LP.	Authorization to extend Agreement		\$250,000.00		
					Regional Centers		Baker Tilly, US LLP	#292221 with Baker Tilly Advisory Group, LP		\$250,000.00		
6121-25	06/24/2025				Human Service(s)	OCS Homeless/ Housing	ALLIES FOR HEALTH + WELLBEING	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.	Choice1	\$602,803.00	\$602,803.00	
6122-25	06/24/2025				Human Service(s)	OCS Homeless/ Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to enter into an agreement with ALLE-KISKI AREA HOPE CENTER, INC. for the		\$200,000.00	\$200,000.00	

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6123-25	06/24/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.	EIMOU	\$100.00	\$100.00	
6124-25	06/24/2025	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	RANKIN CHRISTIAN CENTER	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$0.00	\$0.00	
6125-25	06/24/2025	TBD	TBD	TBD	Human Service(s)	OCS Prevention	MANCHESTER YOUTH DEV CTR	The Department of Human Services requests the County's authority to enter		\$134,930.00	\$913,456.00	
						OCS Prevention	OZANAM, INC.	into an Agreement with each provider listed herein for the periods defined below.		\$134,930.00		
						OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$134,930.00		
						OCS Prevention	THE FIRST UNITED PRESBYTERIAN CHURCH OF CRAFTON HEIGHTS			\$134,930.00		
6126-25	06/24/2025				Human Service(s)	Children, Youth and Families	A LOVING HEART YOUTH SERVICES, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the providers		\$0.00	\$45,600.00	
						Children, Youth and Families	A MARVELOUS TRANSITIONAL LIVING HOME	listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	DR. TERRI COLLIN DILMORE			\$0.00		
						Children, Youth and Families	O'HARA, TERRY, PH.D.			\$0.00		
						Children, Youth and Families	SCHAFFER, BRUCE		AMENDTOEXT	\$0.00		
						Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
6127-25	06/24/2025				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to enter		\$12,485,427.00	\$12,485,427.00	
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG	into a multi year agreement with the existing provider, HUMAN SERVICES ADMINISTRATIVE ORGANIZATION, listed herein for the period defined		\$12,485,427.00		
						OCS Prevention	HUMAN SERVICES ADMIN ORG	below.		\$12,485,427.00		
						Office of Analytics, Technology and Planning	HUMAN SERVICES ADMIN ORG			\$12,485,427.00		
						Office of Developmental Supports	HUMAN SERVICES ADMIN ORG			\$12,485,427.00		
6128-25	06/24/2025				Human Service(s)	OCS Homeless/ Housing	UNITY RECOVERY	The Department of Human Services requests the County's authority to enter into an agreement with the existing provider, UNITY RECOVERY, listed herein for the period defined below.	UnityHouseHAP	\$654,608.00	\$654,608.00	
6129-25	06/24/2025		TBD	TBD	Human Service(s)	Behavioral Health	BLENDER, INC.	The Department of Human Services requests the County's authority to	BIRTHMODEL	\$100,000.00	\$16,046,847.00	
						Children, Youth and	BLENDER, INC.	amend the Agreements with the following providers for the periods shown below.	BIRTHMODEL	\$100,000.00		

Executive Action #	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 #
6129-25	06/24/2025		TBD	TBD	Human Service(s)	Families		The Department of Human Services			\$16,046,847.00	
					Service(s)	OCS Homeless/ Housing	BLENDER, INC.	requests the County's authority to amend the Agreements with the following providers for the periods shown below.	BIRTHMODEL	\$100,000.00		
						OCS Prevention	BLENDER, INC.		BIRTHMODEL	\$100,000.00		
						Office of Developmental Supports	BLENDER, INC.		BIRTHMODEL	\$100,000.00		
						Office of Equity and Engagement	BLENDER, INC.		BIRTHMODEL	\$100,000.00		
						Behavioral Health	CARLOW UNIVERSITY		COMSCHOLARS	\$100,000.00		
						Children, Youth and Families	CARLOW UNIVERSITY		COMSCHOLARS	\$100,000.00		
						OCS Homeless/ Housing	CARLOW UNIVERSITY		COMSCHOLARS	\$100,000.00		
						OCS Prevention	CARLOW UNIVERSITY		COMSCHOLARS	\$100,000.00		
						Office of Developmental Supports	CARLOW UNIVERSITY		COMSCHOLARS	\$100,000.00		
						Office of Equity and Engagement	CARLOW UNIVERSITY		COMSCHOLARS	\$100,000.00		
						Behavioral Health	MERAKEY (formerly Northwestern Human Services)			\$100,000.00		
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$100,000.00		
						OCS Homeless/ Housing	MERAKEY (formerly Northwestern Human Services)			\$100,000.00		
						OCS Prevention	MERAKEY (formerly Northwestern Human Services)			\$100,000.00		
						Office of Developmental Supports	MERAKEY (formerly Northwestern Human Services)			\$100,000.00		
						Office of Equity and Engagement	MERAKEY (formerly Northwestern Human Services)			\$100,000.00		
						Behavioral Health	PROJECT DESTINY			\$100,000.00		
						Children, Youth and Families	PROJECT DESTINY			\$100,000.00		
						OCS Homeless/ Housing	PROJECT DESTINY			\$100,000.00		
						OCS Prevention	PROJECT DESTINY			\$100,000.00		
						Office of Developmental Supports	PROJECT DESTINY			\$100,000.00		

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 #
6129-25	06/24/2025		TBD	TBD	Human Service(s)	Office of Equity and Engagement	PROJECT DESTINY	The Department of Human Services requests the County's authority to amend the Agreements with the		\$100,000.00	\$16,046,847.00	
						Behavioral Health	TRANSITIONAL SERVICES	following providers for the periods shown below.		\$100,000.00		
						Children, Youth and Families	TRANSITIONAL SERVICES			\$100,000.00		
						OCS Homeless/ Housing	TRANSITIONAL SERVICES			\$100,000.00		
						OCS Prevention	TRANSITIONAL SERVICES			\$100,000.00		
						Office of Developmental Supports	TRANSITIONAL SERVICES			\$100,000.00		
						Office of Equity and Engagement	TRANSITIONAL SERVICES			\$100,000.00 \$100,000.00		
						Behavioral Health	TRYING TOGETHER		ELRC	\$100,000.00		
						Children, Youth and Families	TRYING TOGETHER		ELRC	\$100,000.00		
						OCS Homeless/ Housing	TRYING TOGETHER		ELRC			
						OCS Prevention	TRYING TOGETHER		ELRC	\$100,000.00		
						Office of Developmental Supports	TRYING TOGETHER		ELRC	\$100,000.00		
						Office of Equity and Engagement	TRYING TOGETHER		ELRC	\$100,000.00		
						Behavioral Health	WOMENS CENTER & SHELTER			\$100,000.00		
						Children, Youth and Families	WOMENS CENTER & SHELTER			\$100,000.00		
						OCS Homeless/ Housing	WOMENS CENTER & SHELTER			\$100,000.00		
						OCS Prevention	WOMENS CENTER & SHELTER			\$100,000.00		
						Office of Developmental Supports	WOMENS CENTER & SHELTER			\$100,000.00		
						Office of Equity and Engagement	WOMENS CENTER & SHELTER	1		\$100,000.00		
6130-25	06/24/2025		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to enter into an agreement with each provider	HEADSTART	\$180,940.00	\$24,403,858.00	
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	listed herein for the periods defined below.	HEADSTART	\$180,940.00		
						Office of Analytics,	ALLEGHENY INTERMEDIATE UNIT		HEADSTART	\$180,940.00		

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 #
6130-25	06/24/2025		TBD	TBD	Human Service(s)	Technology and Planning		The Department of Human Services requests the County's authority to enter			\$24,403,858.00	
						OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION	into an agreement with each provider listed herein for the periods defined below.	BridgeHsg	\$180,940.00		
						OCS Prevention	COMMUNITY HUMAN SERVICES CORPORATION		BridgeHsg	\$180,940.00		
						Office of Analytics, Technology and Planning	COMMUNITY HUMAN SERVICES CORPORATION		BridgeHsg	\$180,940.00		
						OCS Homeless/ Housing	NEIGHBORHOOD LEGAL SERV ASSOC		ERAP2LEGAL	\$180,940.00		
						OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC		ERAP2LEGAL	\$180,940.00		
						Office of Analytics, Technology and Planning	NEIGHBORHOOD LEGAL SERV ASSOC		ERAP2LEGAL	\$180,940.00		
						OCS Homeless/ Housing	NEIGHBORHOOD RESILIENCE PROJECT			\$180,940.00		
						OCS Prevention	NEIGHBORHOOD RESILIENCE PROJECT			\$180,940.00		
						Office of Analytics, Technology and Planning	NEIGHBORHOOD RESILIENCE PROJECT			\$180,940.00		
6131-25	06/24/2025				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Agreement with Community Care Behavioral Health Organization for Medical Expenses. Agreement No. 278449.	MedicalEXP2325	\$1,095,336,966.00	\$1,095,336,966.00	
6132-25	06/25/2025				Human Service(s)	Office of Analytics, Technology and Planning	Cities for Financial Empowerment Fund	The Allegheny County Department of Human Services requests the County's authority to amend EA 6369-23 which gave authority to apply for and accept grant funds in the amount of \$150,000.00 from Cities for Financial Empowerment Fund for the period from 8/1/2023 to 12/31/2024.		\$200,000.00		\$200,000.00
6133-25	06/25/2025				Administrative Services	Purchasing and Supplies	THERMO FISHER SCIENTIFIC	Approval be granted to enter into a Sole Source Service Agreement with Thermo Fisher Scientific for Advanced Instrument Maintenance.		\$474,314.64	\$474,314.64	
6134-25	06/25/2025				Emergency Services	911	Motorola	Request for Executive Action to authorize Allegheny County and the Department of Emergency Services to capture and memorialize the amount of credit due to Allegheny County with Motorola under Agreement Number 286008.		\$8,086,748.94		
6135-25	06/25/2025	350101		63010	Public Works	Roads Division	BOROUGH OF BRIDGEVILLE	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Bridgeville to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$7,074.95	\$7,074.95	\$0.00

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 #
6136-25	06/25/2025				Administrative Services	Purchasing and Supplies	Accela	Amend Contract Number 50034 with Accela per Specification Number 8929, Permitting & Enforcement Software.		\$3,022,420.00	\$22,420.00	
6137-25	06/25/2025	300101		63010	Administrative Services	Purchasing and Supplies	TERMINIX	Approval be granted to extend Contract Number 260652 with Terminix per Specification Number 8545, Pest Control.		\$253,315.00	\$30,000.00	
6138-25	06/25/2025	350101		63010	Public Works	Roads Division	FOX CHAPEL BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Fox Chapel to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$53,440.75	\$53,440.75	\$0.00
6139-25	06/25/2025	350101		63010	Public Works	Roads Division	FRANKLIN PARK BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Franklin Park to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$47,755.90	\$47,755.90	\$0.00
6140-25	06/25/2025	350101		63010	Public Works	Roads Division	TOWNSHIP OF FINDLAY	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Findlay to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$38,641.77	\$38,641.77	\$0.00
6141-25	06/25/2025	350101		63010	Public Works	Roads Division	BOROUGH OF FOREST HILLS	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Forest Hills to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$5,976.93	\$5,976.93	\$0.00
6142-25	06/25/2025	350101		63010	Public Works	Roads Division	BELLEVUE BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Bellevue to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$2,055.42	\$2,055.42	\$0.00
6143-25	06/25/2025	350101		63010	Public Works	Roads Division	BOROUGH OF BRADDOCK HILLS	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Braddock Hills to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$19,618.39	\$19,618.39	\$0.00
6144-25	06/25/2025		36044177	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Recommendation to approve Change Order No. 5 to contract titled: Project Management Services for Various Federally Funded Roadway Projects, Project Number 7A20-PGMT.	7A20-PGMT	\$790,708.54	\$0.00	\$0.00
6145-25	06/25/2025				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	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.	SCCAward	\$10,100.00	\$10,100.00	
6146-25	06/25/2025	350101		63010	Public Works	Administration	ALEPPO TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Aleppo to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$35,428.83	\$35,428.83	\$0.00
6147-25	06/25/2025				Human Service(s)	OCS Homeless/ Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to enter into an agreement with ALLE-KISKI AREA HOPE CENTER, INC. for the periods defined below.	DVUNIFIEDPROJ	\$1,675,946.00	\$1,675,946.00	

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6148-25	06/25/2025		27480249		Health Department		BONTERRA	Bonterra LLC - Social Solutions Global INC, Amendment for additional Work for agreement #286036		\$110,172.50	\$12,000.00	
6149-25	06/25/2025			63010	Economic Development	Municipal Development	CITY OF CLAIRTON	Authorization is requested to enter into contract with the City of Clairton for the 2023 Blight Removal Program (BRP).	2023-BRP-005	\$45,000.00	\$45,000.00	\$0.00
6150-25	06/25/2025				Administrative Services	Purchasing and Supplies	Carahsoft Technology Corporation	Approval be granted for use of PA State contract with Carahsoft Technology for Cloud Services.		\$850,000.00	\$850,000.00	
6151-25	06/25/2025		27480233		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians Memorandum of Understanding Asthma Chronic Dis 2025-2026.		\$0.00	\$0.00	
6152-25	06/25/2025		27010097, 27010100		Health Department			Cross-charging of Payroll Expenses 2025-2026			\$0.00	\$0.00
6153-25	06/25/2025				Human Service(s)	Aging	Mary Patricia Nowalk Consulting	The Department of Human Services requests the County's authority to change the name for the Provider, NOWALK, MARY PATRICIA to the new name of MARY PATRICIA NOWALK CONSULTING.		\$0.00		
6154-25	06/25/2025				Human Service(s)	Office of Administration	445 FORT PITT COMMONS ASSOCIATES LP	Permission is respectfully requested to enter into a lease agreement for space in the Fort Pitt Commons Building to house the operations of the TPR/Adoption Attorneys.		\$239,400.00		
6155-25	06/25/2025				Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to enter into an agreement with the existing		\$3,892,638.75	\$3,892,638.75	
						OCS Homeless/ Housing	A SECOND CHANCE INC	provider, A SECOND CHANCE, INC., listed herein for the period defined below.		\$3,892,638.75		
6156-25	06/25/2025		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests authority to correct Executive Action No. 6017-25, approved on 6/9/2025, which requested authority to enter into agreement with several providers.		\$906,624.00		
								This Executive Action references Community Human Services Corporation (CHS).				
6157-25	06/25/2025				Human Service(s)	Office of Developmental Supports	MAXIM HEALTHCARE SERVICES INC	The Department of Human Services requests the County's authority to enter into an agreement with MAXIM HEALTHCARE SERVICES INC. for the periods defined below.		\$0.00	\$0.00	
6158-25	06/26/2025				Kane Regional Centers		James Jarvis, MD	Authorization to enter into an agreement with James Jarvis, MD for the services of a medical director for Kane-Glen Hazel		\$41,000.00		
6159-25	06/26/2025	380101.63901			Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Permission is respectfully requested to enter into a parking lease agreement with ALCO Parking Corporation for parking spaces in the Manor Building Parking Facility. The County Department of Facilities Management administers this parking lease		\$1,192,431.24	\$1,192,431.24	
6160-25	06/26/2025	460101	65507		Law Department		The Trial Law Firm	Release and Settlement of All Claims regarding Brian Nestor v. Allegheny County in the Western District of Pennsylvania, Action No., 2:23-cv-00807.		\$55,000.00		

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6161-25	06/26/2025	460101	51101		Law Department		OPEIU HEALTHCARE	This is the integrated Memorandum of Understanding between Allegheny County and between the OPEIU Nurses (Unit 802) covering the period between January 1, 2025 through December 31, 2028.		\$0.00		
6162-25	06/26/2025	460101	65507		Law Department		Derrick Bailey-Baker	Release and Settlement of All Claims regarding Derrick Bailey-Baker v. Officer Hunter Sarver and James		\$8,000.00		
							The Trial Law Firm	Pasquarelli in the Western District of Pennsylvania, Action No., 24-cv-720		\$8,000.00		
6163-25	06/26/2025	460101	65507		Law Department		AINSMAN LEVINE, LLC	Release and Settlement of All Claims regarding Brian Nestor v. County of Allegheny in the Court of Common Pleas of Allegheny County, Action No. GD-22-16341		\$30,000.00		
6164-25	06/26/2025				Administrative Services	Purchasing and Supplies	Industrial Pump & Motor Repair, Ltd	Approval be granted for the use of City of Pittsburgh contract with Industrial Pump and Motor Repair, Ltd. for Pool Pumps.		\$100,000.00	\$100,000.00	
6166-25	06/30/2025	300101.48390			Allegheny County Jail	Administration	The BUHL FOUNDATION	The Allegheny County Bureau of Corrections (ACBOC) respectfully request the County's authorization to apply for and accept (if awarded) grand funds in the amount of \$10,000 from The Buhl Foundation to be utilized to secure professional verbal deescalating training.		\$10,000.00		\$10,000.00
6167-25	06/30/2025				Administrative Services	Purchasing and Supplies		Approval be granted to rescind the awarded line items 1-7 through 1-9, 1-11, 4-1 through 4-18, and 7-1 from Proline Solutions per Specification Number 9294, Invitation for Bid for Pest Control.				
6168-25	06/30/2025				Administrative Services	Purchasing and Supplies	EATON CORPORATION	Approval be granted to enter into a Sole Source Service Agreement with Eaton Corporation for Maintenance and Inspection of Power Supplies.		\$80,279.16	\$80,279.16	
6169-25	06/30/2025				Human Service(s)	Behavioral Health	COMMON WEALTH OF PENNSYLVANIA	The Department of Human Services requests the County's authority to sign the Participation Grant Agreement & Assurance of Compliance with the Commonwealth of Pennsylvania, Department of Human Services, Bureau of Managed Care Operations, Division of Medical Assistance Transportation for the period from 7/1/2025 to 6/30/2026. MATP funds have not been allocated at		\$0.00		\$0.00
6170-25	06/30/2025				Human	Behavioral	WHITE DEER RUN, INC.	this time. The Department of Human Services		\$163,400.00	\$163,400.00	
					Service(s)	Health Children, Youth and Families	WHITE DEER RUN, INC.	requests the County's authority to enter into an agreement with WHITE DEER RUN, LLC for the periods defined below.		\$163,400.00		
6171-25	06/30/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to enter		\$0.00	\$5,934,719.00	
					(-)	Children, Youth and Families	ADELPHOI VILLAGE INC	into an Agreement with each provider listed herein for the periods defined below.		\$0.00		
						OCS Homeless/	ADELPHOI VILLAGE INC			\$0.00		

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6171-25	06/30/2025	TBD	TBD	TBD	Human Service(s)	Housing		The Department of Human Services requests the County's authority to enter			\$5,934,719.00																			
					OCT VICE(3)	Office of Analytics, Technology and Planning	ADELPHOI VILLAGE INC	into an Agreement with each provider listed herein for the periods defined below.		\$0.00																				
						Behavioral Health	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$0.00																				
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$0.00																				
						Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$0.00																				
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$0.00																				
						OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$0.00																				
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$0.00																				
						Office of Analytics, Technology and Planning	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$0.00																				
						ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	\$0.00																							
						Behavioral Health	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$0.00																					
						Children, Youth and Families	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$0.00																					
						OCS Homeless/ Housing	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00																				
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00																				
						Behavioral Health	BARRON, BRUCE			\$0.00																				
						Children, Youth and Families	BARRON, BRUCE			\$0.00																				
																								OCS Homeless/ Housing	BARRON, BRUCE			\$0.00	00	
						Office of Analytics, Technology and Planning	BARRON, BRUCE			\$0.00)																			
					1	Behavioral Health	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00																					
						Children, Youth and Families	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00	00																			

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 #
6171-25	06/30/2025	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into an Agreement with each provider		\$0.00	\$5,934,719.00	
						Office of Analytics, Technology and Planning	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	listed herein for the periods defined below.		\$0.00		
						Behavioral Health	PERSEUS HOUSE			\$0.00		
						Children, Youth and Families	PERSEUS HOUSE			\$0.00		
						OCS Homeless/ Housing	PERSEUS HOUSE			\$0.00		
						Office of Analytics, Technology and Planning	PERSEUS HOUSE			\$0.00		
						Behavioral Health	SELECTIVE SOFTWARE INC			\$0.00		
						Children, Youth and Families	SELECTIVE SOFTWARE INC			\$0.00		
					OCS Homeless/ Housing Office of Analytics, Technology and Planning Behavioral Health SELECTIVE SOFTWARE INC SELECTIVE SOFTWARE INC WHAT SOFTW			\$0.00				
						Analytics, Technology	SELECTIVE SOFTWARE INC			\$0.00	0	
							UPMC - MERCY HOSPITAL			\$0.00		
						Children, Youth and Families	UPMC - MERCY HOSPITAL			\$0.00		
						OCS Homeless/ Housing	UPMC - MERCY HOSPITAL			\$0.00		
						Office of Analytics, Technology and Planning	UPMC - MERCY HOSPITAL			\$0.00		
6172-25	06/30/2025	270102			Health Department		PITTSBURGH ZOO AND AQUARIUM	Pittsburgh Zoo and Aquarium October 2025 Conference for the Food Safety Program		\$0.00	\$0.00	
6173-25	06/30/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	CAYUGA HOME FOR CHILDREN	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	0.00	
						Children, Youth and Families	JEFFERSON COUNTY JUVENILE COURT	herein for the period defined below.	DETENTION	\$0.00		
					-	Children, Youth and Families	TAYLOR DIVERSION PROGRAMS	AMS		\$0.00		
						Children, Youth and Families	WE ROCK WORKSHOP, INC.			\$0.00		
						Children,	YOUTH FOR TOMORROW NEW LIFE			\$0.00		

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 #
6173-25	06/30/2025		TBD	TBD	Human Service(s)	Youth and Families	CENTER INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$621,442.50	
6174-25	06/30/2025				Administrative Services	Purchasing and Supplies	Schrock Fence Company, Inc.	Approval be granted for continued use of COSTARS contract with Schrock Fence Company Inc. for Recreational & Fitness Equipment and Services, County Contract Number 50083.		\$550,000.00	\$200,000.00	
6175-25	06/30/2025	267100.63010.KPLO, 267200.63010.KPLO, 267300.63010.KPLO, 267400.63010.KPLO			Administrative Services	Purchasing and Supplies	Intelligent Electronic Systems LLC (IES)	Amend Contract Number 297137 with Intelligent Electronic Systems Inc. per Specification Number 9187, Sole Source Service Agreement for Fire Alarm Testing and Inspections.		\$90,969.63	\$35,937.63	
6176-25	06/30/2025	270102			Health Department		PITTSBURGH ZOO AND AQUARIUM	Pittsburgh Zoo and Aquarium November 2025 Conference for the Food Safety Program		\$0.00	\$0.00	
6177-25	06/30/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	ALIQUIPPA SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity		\$20,000.00	\$42,500.00	
						Children, Youth and Families	SOUTH ALLEGHENY SCHOOL DISTRICT	listed herein for the period defined below.		\$20,000.00		
6178-25	06/30/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ONALA CLUB	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.		\$107,100.00	\$107,100.00	
6179-25	06/30/2025				Human Service(s)	Aging		The Department of Human Services requests authority to correct Executive Action No. 5487-25, approved by the County Manager on 3/24/2025. Item #1 of EA 5487-25 under Wesley Family Services, Agreement #286013, delineates an allocation increase for the Aging service of Independent Community Services/Apprise Program by \$94,227.00, however this amount is corrected to be \$52,757.00. The allocation for Wesley is increased to \$5,181,230.33.				
								All other provisions of the Agreement shall remain the same.				
6180-25	06/30/2025				Human Service(s)	Children, Youth and Families	AKANBI (CARPENTER), HEATHER	The Department of Human Services requests the County's authority to enter into five (5) separate, three party		\$0.00		
						Children, Youth and Families	KRISTON, ALEXIS	agreements between the University of Pittsburgh, Allegheny County Department of Human Services and five (5) individual employees to participate		\$0.00		
						Children, Youth and Families	LEWIS, AGENA	in the Child Welfare Education for Leadership Program (CWEL).		\$0.00	\$0.00 \$0.00 \$0.00	
						Children, Youth and Families	STRAIGHT, SKYLAR			\$0.00		
						Children, Youth and Families	WEAVER, RUTH			\$0.00		
6181-25	06/30/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BETHEL PARK SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity		\$5,000.00	\$15,000.00	

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6181-25	06/30/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	GREATER LATROBE SCHOOL DISTRICT	listed herein for the period defined below.		\$5,000.00	\$15,000.00	
6182-25	06/30/2025				Human Service(s)	Behavioral Health	HIGHLAND HOUSE	The Department of Human Services requests the County's authority to enter into an agreement with HIGHLAND HOUSE, INC., THE for the periods defined below.		\$3,000.00	\$3,000.00	
6183-25	06/30/2025				Human Service(s)	OCS Homeless/ Housing	YWCA OF GREATER PGH	The Department of Human Services requests the County's authority to enter into an agreement with YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER PITTSBURGH for the periods defined below.	YWBridgesRRH	\$837,958.00	\$837,958.00	
6184-25	06/30/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	The Department of Human Services requests the County's authority to enter into an Agreement with each provider		\$0.00	\$384,500.00	
						Office of Developmental Supports	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	listed herein for the periods defined below.		\$0.00		
						Children, Youth and Families	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Office of Developmental Supports	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Office of Developmental Supports	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
6185-25	06/30/2025				Human Service(s)	Children, Youth and Families	BERNSTEIN, ERIC	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.		\$10,102.28	\$10,102.28	
6186-25	06/30/2025		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	CHARTIERS MH/MR CENTER	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.	SalusH4G	\$201,000.00	\$201,000.00	
6187-25	06/30/2025				Human Service(s)	Behavioral Health	CASE WESTERN RESERVE UNIVERSITY	The Department of Human Services requests the County's authority to enter into an agreement with CASE WESTERN RESERVE UNIVERSITY for the periods defined below.		\$165,200.00	\$165,200.00	
6188-25	06/30/2025				Human Service(s)	Children, Youth and Families	ALERTMEDIA, 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 below.	ALERTEXTEND	\$33,800.00	\$33,800.00	
6189-25	06/30/2025				Human Service(s)	Behavioral Health	SOJOURNER HOUSE	The Department of Human Services requests the County's authority to enter into an agreement with SOJOURNER HOUSE, INC. for the periods defined below.		\$75,000.00	\$75,000.00	
6190-25	06/30/2025				Human Service(s)	OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to enter into an agreement with UNITED WAY OF SOUTHWESTERN PENNSYLVANIA for the periods	HELLOBABY	\$15,000.00	\$15,000.00	

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6191-25	06/30/2025				Human Service(s)	Behavioral Health	KV MAY BUILDING LLC	The Department of Human Services, requests the County's authority to enter into a loan agreement with KV May Building LLC to develop and provide housing and support for homeless individuals with serious and persistent mental illness as well as those with cooccurring substance abuse.		\$500,000.00	\$500,000.00	
6192-25	06/30/2025				Human Service(s)	OCS Homeless/ Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to enter into an agreement with ALLEGHENY VALLEY ASSOCIATION OF CHURCHES, INC. for the periods defined below.	HospHomes1	\$403,045.00	\$403,045.00	
6193-25	06/30/2025				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.		\$330,400.00	\$330,400.00	
6194-25	06/30/2025				Human Service(s)	OCS Homeless/ Housing	SOJOURNER MOMS II	The Department of Human Services requests the County's authority to enter into an agreement with SOJOURNER MOMS II for the periods defined below.	Moms2	\$702,130.00	\$702,130.00	
6195-25	06/30/2025	206301.63010			Administrative Services	Special Events and Marketing	Emerald Owl Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Emerald Owl Productions to produce and host a laser light show in North Park.		\$65,000.00	\$65,000.00	
6196-25	06/30/2025		330101	63010	Emergency	EMA	ALBANESE, TOM	Respectfully request to enter into a		\$650.00	\$50,600.00	
					Services	EMA	ALLAWAY, MICHAEL	letter agreement with various Part-Time Pennsylvania State Certified Instructors		\$650.00		
						EMA	BRUTT, RICHARD L	and/or National Pro Board Evaluators for training/evaluation services provided		\$650.00		
						EMA	Bragunier, Jason E	during the 2025 period for the Allegheny		\$650.00		
						EMA	CLARK, CHRISTOPHER M	County Fire Academy.		\$650.00		
						EMA	CONCANNON, ERIK J			\$650.00		
						EMA	COOK, SEAN			\$650.00		
						EMA	DAVIS, DARRELL B			\$650.00		
						EMA	DEMOSS, JONATHAN C	1		\$650.00		
						EMA	DIETZ, ALEX			\$650.00		
						EMA	FERRANTE, DONALD A	1		\$650.00		
						EMA	FITZPATRICK, ROBERT]		\$650.00		
						EMA	GARRISON, JOSEPH	1		\$650.00		
						EMA	GARTLEY, ERIC]		\$650.00		
						EMA	GEYER, ROBERT E., JR	1		\$650.00	50.00	
						EMA	GIBAS, MARK J]		\$650.00		
						EMA	GRABOWSKI, RICHARD	1		\$650.00		
						EMA	GRIMM, ROY R	1		\$650.00		
						EMA	HOOD, JANELLE	1		\$650.00		
						EMA	ISAAC, THOMAS A	1		\$650.00		
						EMA	JANOSKO, JOSEPH J	1		\$650.00		
						EMA	KAISER, BRADLEY A]		\$650.00		

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6196-25	06/30/2025		330101	63010	Emergency	EMA	KENNEDY, STEVEN F	Respectfully request to enter into a letter agreement with various Part-Time		\$650.00	\$50,600.00	
					Services	EMA	-MA KOKKILA, BRIAN C Pennsylvania State Certified Instructors	\$650.00				
						EMA	KRAMER, MATTHEW B	and/or National Pro Board Evaluators for training/evaluation services provided		\$650.00		
						EMA	KUCHMA, JOHN M	during the 2025 period for the Allegheny		\$650.00		
						EMA	Kopec, Glenn H., Jr.	County Fire Academy.		\$650.00		
						EMA	LEMON, FRANK E.	1		\$650.00		
						EMA	LOCKHART, NICOLE L	1		\$650.00		
						EMA	Lamb, Jessica M.	1		\$650.00		
						EMA	MANKE JEREMY	1		\$650.00		
						EMA	MARTIN, DREW R.			\$650.00		
						EMA	MCBRIDE, HOWARD R	1		\$650.00		
						EMA	MCGAVITT, GEORGETTE M	1		\$650.00		
			EMA MCWILLIAMS, JA	MCWILLIAMS, JASON D	1		\$650.00					
						EMA	MOORE, DAVID W	1		\$650.00		
						EMA	PRICE JR., THOMAS J	1		\$650.00	√ 1	
						EMA	REEB, ROBERT W	1		\$650.00		
						EMA	ROBBINS, PAUL S	1		\$650.00		
						EMA	SCHMIDT, MARQUERITE R	1		\$650.00		
						EMA	SHAW, PATRICK E	1		\$650.00		
						EMA	SHUEY, ANTHONY R		\$650.00	-		
						EMA	MA SMELTZER, STEVE		\$650.00			
						EMA SONAFELT, JASON M	\$650.00					
						EMA	Sadowy, William J	\$650.00				
						EMA	Samick, Mitchell J	1		\$650.00		
					EMA	THEILACKER, THOMAS H	1		\$650.00			
					EMA	WARD, CHARLES G	1		\$650.00	10		
						EMA	WEBER, WILLIAM A	1		\$650.00	0.00	
					EMA	WIEGAND, JOSHUA W			\$650.00	.00		
						EMA	WILLIAMS, MELISSA		4	\$650.00		