

Allegheny County Approved EA Report

Reporting Period: 07/01/2025 - 07/31/2025

Department: All Departments

Run Date: 08/01/2025

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 #
6199-25	07/01/2025				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 purpose of implementing their CD year 50 Public Improvements program.	50-7.1	\$140,092.00	\$140,092.00	
6200-25	07/01/2025				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD year 50 public improvement program.	50-7.7	\$140,092.00	\$140,092.00	
6201-25	07/01/2025				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments for the purpose of implementing their CD year 50 Area Wide Public Improvements Program.	50-7.2	\$140,092.00	\$140,092.00	
6202-25	07/01/2025				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 297391 with the Steel Rivers Council of Governments for their year 49 Street Reconstruction project in Liberty.	49-3.10.1	\$60,744.00	\$60,744.00	\$0.00
6203-25	07/01/2025			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #292084 with the Turtle Creek Valley Council of Governments (TCVCOG) for the 2022 Blight Removal Program (BRP).	2022-BRP-038	\$105,000.00	\$105,000.00	\$0.00
6204-25	07/01/2025				Administrative Services	Purchasing and Supplies	Access Control Systems Inc.	Approval be granted to amend County use of PA State contract with Access Control Systems, Inc. for Security, Surveillance, and Fire Systems, County Contract Number 49719.		\$172,000.00	\$80,000.00	
6205-25	07/01/2025	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	LANDMARK HOME HEALTH CARE SERVICES INC.	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$409,922.41	\$409,922.41	
6206-25	07/01/2025	494107.64402, 460101.63010, 1201003.54104			Law Department		Carnegie Library of Pittsburgh	Permission is respectfully requested to renew for a period of 18 months the County's management agreement with Carnegie Library of Pittsburgh regarding the County Law Library.		\$931,600.00		
6207-25	07/01/2025		38044210.63010		Administrative Services	Purchasing and Supplies	Franco Associates, LP	Approval be granted to award a contract for Specification Number 9308, Invitation for Bid for Repairs to County Office Building Façade II (COBE-2314).		\$1,233,000.00	\$1,233,000.00	
6208-25	07/01/2025	350101		63010	Public Works	Administration	NORTH BRADDOCK BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of North Braddock to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$1,308.97	\$1,308.97	\$0.00
6209-25	07/01/2025	350101		63010	Public Works	Roads Division	TOWNSHIP OF MOON	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Moon to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$40,729.63	\$40,729.63	\$0.00
6210-25	07/01/2025	350101		63010	Public Works	Roads Division	MONROEVILLE BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Monroeville to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$143,597.68	\$143,597.68	\$0.00
6211-25	07/01/2025	350101		63010	Public Works	Roads Division	MCKEES ROCKS BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement		\$2,607.13	\$2,607.13	\$0.00

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								with the Borough of McKees Rocks to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.				
6212-25	07/01/2025				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 9320, Invitation for Bid for Hazmat Physicals.				
6213-25	07/01/2025	350101		63010	Public Works	Roads Division	TOWNSHIP OF INDIANA	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Indiana to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$50,801.16	\$50,801.16	\$0.00
6214-25	07/01/2025	350101		63010	Public Works	Roads Division	LIBERTY BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Liberty to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$3,245.39	\$2,969.99	\$0.00
6215-25	07/01/2025	350101		63010	Public Works	Roads Division	Borough of Jefferson Hills	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Jefferson Hills to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$136,620.08	\$136,620.08	\$0.00
6216-25	07/01/2025	350101		63010	Public Works	Roads Division	NORTH FAYETTE TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of North Fayette to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$33,968.41	\$33,968.41	\$0.00
6217-25	07/01/2025	350101		63010	Public Works	Roads Division	TOWNSHIP OF ELIZABETH	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Elizabeth to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$39,269.20	\$39,269.20	\$0.00
6218-25	07/01/2025	600101, 710101, 267100, 267300, 267400, 200105, 550101, 701101	33010003	63902, 61005	Administrative Services	Purchasing and Supplies	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS	Approval be granted for continued use of PA State contract #4400024917 with DS Services DBA Primo Water for Bottled Water, County Contract Number 292886.		\$91,000.00		
						Purchasing and Supplies	DS SERVICES OF AMERICA DBA PRIMO WATER			\$91,000.00		
6219-25	07/01/2025				Office of the Treasurer	Finance and Treasury	FIRST NATIONAL BANK	The Office of the Treasurer is amending Agreement 226074 to extend the term to June 30, 2026.		\$400,000.00		
6220-25	07/01/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$136,222.81 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6221-25	07/01/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$44,096.74 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				

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6222-25	07/01/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 52,921.78 WIRE INSTRUCTIONS: BANK NAME: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22915306 NORTHFIELD TIF COUNTY RE TAX FUND ATT: Darlene Dimter				
6223-25	07/01/2025				Office of the Treasurer	Finance and Treasury	DOLLAR BANK	The Office of the Treasurer seeks to amend Agreement 226037 for the purpose of adding \$4,000.00 and extending the term to 6/30/2026.		\$94,000.00		
6224-25	07/01/2025				Office of the Treasurer	Finance and Treasury	PNC BANK	The Office of the Treasurer seeks to amend Agreement 240881 and therefore extend the term through June 30, 2026.		\$1,243,000.00		
6225-25	07/03/2025	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.		\$93,234.68	\$38,202.68	
6226-25	07/03/2025	140101			Public Defender's Office			The Office of the Public Defender (140101) respectfully requests authorization to cross-charge payroll expenses to personnel budget which were mistakenly charged to MacArthur Grant (25020079) for three pay periods at the start of 2025 as a correction.			\$7,727.31	
6227-25	07/03/2025				Administrative Services	Purchasing and Supplies	FIT Services Pennsylvania, LLC	Approval be granted for the continued use of COSTARS contract with FIT Services Pennsylvania, LLC for Maintenance, Repair, & Operation Equipment & Supplies, County Contract Number 50059.		\$500,000.00	\$300,000.00	
6228-25	07/03/2025				Administrative Services	Purchasing and Supplies	Trane US Inc.	Approval be granted for the continued use of PA COSTARS contract with Trane US Inc. for Maintenance, Repair, & Operation Equipment & Supplies ("MRO"), County Contract Number 50217.		\$250,000.00	\$125,000.00	
6229-25	07/03/2025	350101		63010	Public Works	Roads Division	WILKINS TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Wilkins to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$8,037.75	\$8,037.75	\$0.00
6230-25	07/03/2025	350101		63010	Public Works	Roads Division	WHITEHALL BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Whitehall to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$11,564.41	\$11,564.41	\$0.00
6231-25	07/03/2025	350101		63010	Public Works	Roads Division	WEST DEER TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of West Deer to perform winter services on County roads for the 2025-2026, 2026-2027,		\$94,668.00	\$94,668.00	\$0.00

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								and 2027-2028 winter seasons.				
6232-25	07/03/2025	350101		63010	Public Works	Roads Division	STOWE TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Stowe to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$15,859.14	\$15,859.14	\$0.00
6233-25	07/03/2025	350101		63010	Public Works	Roads Division	OHIO TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Ohio to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$17,092.39	\$17,092.39	\$0.00
6234-25	07/03/2025				Administrative Services	Purchasing and Supplies	Euna Solutions Inc.	Amend Contract Number 300298 with Euna Solutions Inc. per Specification Number 9209, Request for Proposal for Budget Software Replacement.		\$726,500.00		
6235-25	07/03/2025				Administrative Services	Purchasing and Supplies	Medpipe Maint. Corp.	Approval be granted to award a contract in response to Inquiry Number 3566, Request for Quotations for Nitrogen Generation System Maintenance.		\$58,449.00	\$58,449.00	
6236-25	07/03/2025	350101		63010	Public Works	Roads Division	SHALER TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Shaler to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$108,233.74	\$108,233.74	\$0.00
6237-25	07/03/2025	350101		63010	Public Works	Administration	SEWICKLEY HEIGHTS BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Sewickley Heights to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$100,974.90	\$100,974.90	\$0.00
6238-25	07/03/2025	350101		63010	Public Works	Roads Division	RESERVE TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Reserve to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$57,930.20	\$57,930.20	\$0.00
6239-25	07/03/2025	350101		63010	Public Works	Roads Division	PLUM BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Plum to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$12,116.12	\$12,116.12	\$0.00
6240-25	07/03/2025	350101		63010	Public Works	Roads Division	TOWNSHIP OF MOUNT LEBANON	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Mount Lebanon to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$36,629.63	\$36,629.63	\$0.00
6241-25	07/03/2025	350101		63010	Public Works	Roads Division	O-HARA TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of O'Hara to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$45,619.36	\$45,619.36	\$0.00
6242-25	07/03/2025				Medical Examiner's Office		AB Sciex	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to authorize a one-time payment to AB Sciex for the upgrade of the AB Sciex OS software for the X500 QTOF Instrument.		\$12,718.13	\$12,718.13	\$0.00

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								<p>This upgrade is imperative as ACOME scientists will soon begin a lengthy validation process for the QTOF instrument. If purchase of the software upgrade is delayed, then the validation process will need to be repeated due to the extensive changes in the newest version of the software compared to the current version, resulting in months-worth of duplicated work and lost productivity.</p> <p>The total cost for this payment will be \$12,718.13.</p>				
6243-25	07/03/2025				Administrative Services	Purchasing and Supplies	Tessco, Inc.	Approval be granted for the use of GSA contract with Tessco Inc. for Electronic Components.		\$200,000.00	\$200,000.00	
6244-25	07/03/2025				Administrative Services	Purchasing and Supplies	Tobey-Karg Service Agency	Approval be granted for continued County use of PA COSTARS Contract with Tobey-Karg Service Agency, Inc. under COSTARS Category 8, Building Maintenance, Repair, and Operation, County Contract Number 49146.		\$1,630,000.00	\$200,000.00	
6245-25	07/03/2025				Administrative Services	Purchasing and Supplies	CorVel Enterprise Comp, Inc.	Award contract in response to Specification Number 9229, Request for Proposal for Third-Party Administrator for General Liability, Automobile and Professional Liability.		\$120,000.00	\$120,000.00	
6246-25	07/03/2025				Administrative Services	Purchasing and Supplies	Interaction Insight GLR Corp.	Approval be granted for the continued use of COSTARS contract with Interaction Insight GLR Corporation dba Stephen Campbell Associates for Emergency Responder Equipment & Supplies, County Contract Number 49841.		\$600,000.00	\$300,000.00	
6247-25	07/03/2025		18220001	56208	Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Approval be granted for continued use of COSTARS contract with Ford Business Machines, Inc. for Copiers, Document Imaging, and Multifunction Devices, County Contract Number 269409.		\$1,267,750.00	\$110,000.00	
6248-25	07/03/2025	TBD	TBD	TBD	Human Service(s)	Office of Equity and Engagement	MMG EARTH, LLC	The Department of Human Services requests the County's authority to Amend Agreement No. 294177 with MMG Earth, LLC., additionally requesting authority to grant an Advance Amendment Payment structure to MMG Earth, LLC for FY 25-26.		\$3,240,000.00	\$3,240,000.00	
6249-25	07/03/2025				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to enter into an agreement with JADE WELLNESS CENTER, for the periods defined below.		\$165,600.00	\$165,600.00	
6250-25	07/03/2025				Human Service(s)	Office of Equity and Engagement	TRUSTPOINT ONE	The Department of Human Services requests the County's authority to enter into an agreement with TRANSLATE.ONE, LLC for the periods defined below		\$2,000.00	\$2,000.00	
						Office of Equity and Engagement	TRUSTPOINT TRANSLATIONS, LLC.			\$2,000.00		
						Office of Equity and Engagement	Translate.One, LLC			\$2,000.00		

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6251-25	07/03/2025		TBD	TBD	Human Service(s)	Behavioral Health	PRIMARY CARE HEALTH SERVICES	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	\$5,422,803.00	
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES			\$0.00		
						OCS Prevention	PRIMARY CARE HEALTH SERVICES			\$0.00		
						Office of Developmental Supports	PRIMARY CARE HEALTH SERVICES			\$0.00		
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						OCS Prevention	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Office of Developmental Supports	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Behavioral Health	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Children, Youth and Families	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						OCS Prevention	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Office of Developmental Supports	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Behavioral Health	THREE RIVERS YOUTH			\$0.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$0.00		
						OCS Prevention	THREE RIVERS YOUTH			\$0.00		
						Office of Developmental Supports	THREE RIVERS YOUTH			\$0.00		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Children, Youth and Families	TURTLE CREEK VALLEY MH/MR			\$0.00		
						OCS Prevention	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Office of Developmental Supports	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Behavioral Health	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						OCS Prevention	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		

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6251-25	07/03/2025		TBD	TBD	Human Service(s)	Office of Developmental Supports	URBAN LEAGUE OF GREATER PITTSBURGH	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	\$5,422,803.00	
6252-25	07/03/2025		TBD	TBD	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS 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.	ELRC	\$0.00	\$123,717,731.00	
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$0.00		
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$0.00		
						Behavioral Health	DIVERSIFIED TREATMENT ALTERNATIVES CENTER, LLC			\$0.00		
						Children, Youth and Families	DIVERSIFIED TREATMENT ALTERNATIVES CENTER, LLC			\$0.00		
						OCS Prevention	DIVERSIFIED TREATMENT ALTERNATIVES CENTER, LLC			\$0.00		
						Behavioral Health	PERSPECTIVE LLC			\$0.00		
						Children, Youth and Families	PERSPECTIVE LLC			\$0.00		
						OCS Prevention	PERSPECTIVE LLC			\$0.00		
						Behavioral Health	UPMC MCKEESPORT			\$0.00		
						Children, Youth and Families	UPMC MCKEESPORT			\$0.00		
						OCS Prevention	UPMC MCKEESPORT			\$0.00		
6253-25	07/03/2025				Kane Regional Centers		Novitas Solutions	Authorization for one-time payments to finalize 2024 Medicare Cost Reports for the Kane Community Living Centers		\$122,996.00		
6254-25	07/08/2025				Administrative Services	Purchasing and Supplies	Citco Water	Approval be granted for the continued use of PA COSTARS contract with Citco Water for Water & Wastewater Treatment Plants - Components/Equipment & Services, County Contract Number 50205.		\$350,000.00	\$250,000.00	
6256-25	07/08/2025	460101	51101		Law Department		INTERNATIONAL UNION SECURITY POLICE FIRE PROFESSIONALS OF AMERICA (SPFPA (LOCAL 502)	The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement between Allegheny County and the International Union Of Security• Police• Fire Professionals Of America (SPFPA) Local 502 bargaining unit (representing Building Guards) as modified during negotiations.		\$0.00		
6257-25	07/08/2025	460101	51101		Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 1601)	The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement between Allegheny County and the Teamsters Local 249 bargaining unit (representing non-professional court employees) as modified during negotiations.		\$0.00		
6258-25	07/08/2025		38044208	63010	Administrative	Purchasing	Mare Solutions	Amend Contract Number 274276 with		\$2,392,822.00	\$922.00	

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					Services	and Supplies		Mare Solutions, Inc. per Specification Number 8771, Invitation for Bid for Kane McKeesport Emergency Generator Upgrades (KMEG-2207).				
6259-25	07/08/2025				Human Service(s)	Office of Administration	CASEY FAMILY PROGRAMS	The Department of Human Services requests the County's authority to amend EAs 7221-22 (original) and subsequent EAs including 5087-25, which granted authority to enter into a Child Welfare Collaboration Agreement with the Casey Family Programs, and amended said Agreement accordingly.		\$0.00		\$0.00
6260-25	07/09/2025	270101			Health Department		ARUNA INFO INC	Amendment to extend and add funding to Aruna Info Inc. Agreement #285147.		\$100,000.00	\$100,000.00	
6262-25	07/09/2025				Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Approval be granted for the use of PA COSTARS contract with First American Industries for Maintenance, Repair, & Operation Equipment & Supplies ("MRO").		\$200,000.00	\$200,000.00	
6263-25	07/09/2025		27480244		Health Department		ADAGIO HEALTH	Adagio Health Inc. Memorandum of Agreement for WIC Program.		\$0.00		\$0.00
6264-25	07/09/2025		27680005		Health Department		NEIGHBORHOOD RESILIENCE PROJECT	Neighborhood Resilience Project		\$25,000.00	\$25,000.00	
6265-25	07/09/2025	460101	63010		Law Department		ALLEGHENY STRATEGY PARTNERS	Permission is respectfully requested to enter into a personal services agreement with Allegheny Strategy Partners (ASP).		\$35,000.00		
6266-25	07/09/2025		27480249		Health Department		MURRAY KHAVAH DBA HOPE DEALS	Khavah Murray DBA Hope Deals Counseling & Consulting Title V		\$8,000.00		\$8,000.00
6267-25	07/09/2025		38044208.63010		Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Amend Contract Number 301884 with Allegheny Installations per Inquiry Number 3565, Request for Quotations for Kane Glen Hazel 231A - Epoxy Floor Installation.		\$18,300.00		
6268-25	07/09/2025	274802			Health Department			Authorization to Execute Credentialing Documents, Applications and Agreements with 3rd Party Providers and Payers.				
6269-25	07/09/2025		36044308	63010	Public Works	Roads Division	DUQUESNE LIGHT COMPANY	Authorization to enter into Utility Agreement with Duquesne Light Company in connection with highway slide remediation work being conducted at 4561 Mt. Troy Road Extension, Allegheny County, PA . The Project will require the adjustment of some of the Utility's facilities, portions of which are presently located within the existing public right-of-way. The Utility will provide the needed work and County will, upon completion, pay to Utility the sum of \$43,933.85. The Start Date of the agreement is July 1, 2025. The agreement becomes effective when signed by the County Manager.	2351-0006	\$43,933.85	\$43,933.85	\$0.00
6270-25	07/10/2025		TBD		Allegheny County Parks	Parks	TOWN OF MCCANDLESS	The Department of Parks respectfully requests permission to enter into an agreement with the Town of McCandless for stormwater management in the County's North Park.		\$0.00		
6271-25	07/10/2025				Human Service(s)	Office of Analytics, Technology	HENRY L. HILLMAN FOUNDATION	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if		\$146,615.00		\$146,615.00

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						and Planning		awarded) grant funds in the amount of \$146,615.00 from the Henry L. Hillman Foundation for the period from 7/1/2025 to 6/30/2026.				
6272-25	07/10/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY JAIL	The Department of Human Services requests the County's authority to Amend Agreement No. 298973 with the ALLEGHENY COUNTY JAIL.	ACJIntake	\$1,985,000.00	\$1,985,000.00	
6273-25	07/10/2025		27480256		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health STD Grant, SAP #4100098124 (R1), ACHD Grant #27480256, Renewal 1, 2025 - 2026.		\$634,745.20		\$634,745.20
6274-25	07/10/2025				Human Service(s)	OCS Prevention	CENTER OF LIFE	The Department of Human Services requests the County's authority to enter into a multi year Agreement with each provider listed herein for the periods defined below.		\$253,169.00	\$533,169.00	
						OCS Prevention	GREATER PGH COMMUNITY FOOD BANK		Standard	\$253,169.00		
6275-25	07/10/2025		27480252		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Unintentional Injury Prevention Program Grant Subsequently Available Funds (SAF) for the Injury Prevention Program. SAP #4100096243 SAF1, ACHD Grant #27480252.		\$100,000.00		\$100,000.00
6276-25	07/10/2025		TBD	TBD	Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to enter into a catering and leasing contract requiring convening with the Edgewood Country Club, for a meeting of the Annual Senior Companions on Friday, May 22, 2026. Additional authority is requested to expend funds for this Senior Companion Recognition meeting. Said one-time expenditure total not to exceed \$8,000.00, and to include an initial \$500.00 deposit to reserve the main ballroom, as well as the cost of meals, awards and any other event-related costs.		\$8,000.00		
6277-25	07/10/2025				Human Service(s)	Behavioral Health	PLEA	The Department of Human Services requests the County's authority to enter into an agreement with the providers listed herein for the period defined below.		\$173,000.00	\$1,928,268.00	
						OCS Homeless/Housing	PLEA			\$173,000.00		
						OCS Prevention	PLEA			\$173,000.00		
						Office of Developmental Supports	PLEA			\$173,000.00		
						Behavioral Health	VALLEY MEDICAL FACILITIES INC			\$173,000.00		
						OCS Homeless/Housing	VALLEY MEDICAL FACILITIES INC			\$173,000.00		
						OCS Prevention	VALLEY MEDICAL FACILITIES INC			\$173,000.00		
						Office of Developmental Supports	VALLEY MEDICAL FACILITIES INC			\$173,000.00		
						Behavioral Health	YMCA OF PITTSBURGH			\$173,000.00		

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6277-25	07/10/2025				Human Service(s)	OCS Homeless/Housing	YMCA OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with the providers listed herein for the period defined below.		\$173,000.00	\$1,928,268.00	
						OCS Prevention	YMCA OF PITTSBURGH			\$173,000.00		
						Office of Developmental Supports	YMCA OF PITTSBURGH			\$173,000.00		
6278-25	07/10/2025				Human Service(s)	OCS Prevention	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests the County's authority to enter into a multi year Agreement with the existing provider, GREATER PITTSBURGH COMMUNITY FOOD BANK, listed herein for the period defined below.	TEFAP	\$300,000.00	\$300,000.00	
6279-25	07/10/2025				Human Service(s)	Office of Developmental Supports	MAINSTAY LIFE SERVICE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281041 with MAINSTAY LIFE SERVICES.		\$0.00	\$0.00	
6280-25	07/10/2025				Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH CONTINGENCY	The Department of Human Services requests the County's authority to enter into an Agreement with the existing provider, THE PITTSBURGH CONTINGENCY, listed herein for the period defined below.		\$1,839,767.00	\$1,839,767.00	
6281-25	07/10/2025				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to amend the following agreement.		\$517,000.00	\$517,000.00	
6282-25	07/10/2025				Human Service(s)	OCS Homeless/Housing	BETHLEHEM HAVEN	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.	HAVENHSNG	\$315,558.00	\$671,606.00	
							BETHLEHEM HAVEN		HavenHomes	\$315,558.00		
6283-25	07/10/2025				Human Service(s)	OCS Homeless/Housing	UNITY RECOVERY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 292343 with UNITY RECOVERY.	UnityHouse	\$4,049,002.00	\$4,049,002.00	
6284-25	07/10/2025		36044030, 36044308	65502	Public Works	Roads Division		Request authorization to advertise for the Lateral Support project along Greensburg Pike Road (County project 3139-0104)			\$1,500.00	\$0.00
6285-25	07/10/2025		36044094	63010	Public Works	Roads Division	TRANSYSTEMS	Request to approve Change Order No. 1 to Agreement 287604 with TranSystems Corporation. This change order will extend the contract end date to 2/26/2027.	5024-0101	\$907,730.00	\$0.00	\$0.00
6286-25	07/10/2025	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.		\$1,318,740.92		
6287-25	07/10/2025				Human Service(s)	Aging	NUTRITION INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement #296000 with NUTRITION, INC.		\$4,142,572.00	\$4,142,572.00	
6288-25	07/10/2025				Human	OCS	JUST MEDIATION PITTSBURGH	The Department of Human Services		\$722,092.00	\$722,092.00	

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					Service(s)	Homeless/Housing		requests the County's authority to enter into a multi year agreement with the existing provider, JUST MEDIATION PITTSBURGH, listed herein for the period defined below.				
6289-25	07/10/2025	TBD	TBD	TBD	Human Service(s)	Aging	MED LINE SUPPORT INC	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$179,650.00	\$179,650.00	
6290-25	07/10/2025				Human Service(s)	Aging	BLIND AND VISION REHABILITATION OF PITTSBURGH	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284075 with BLIND AND VISION REHABILITATION SERVICES OF PITTSBURGH.		\$81,518.00	\$81,518.00	
						Office of Developmental Supports	BLIND AND VISION REHABILITATION OF PITTSBURGH			\$81,518.00		
6291-25	07/11/2025		TBD	TBD	Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	<p>The Fifth Judicial District of Pennsylvania requests authorization to accept a grant from State Justice Institute (SJI) in the amount of \$75,000.00. This grant would be used to support the hiring of the National Center for State Courts to provide technical assistance, research, and writing in support of our efforts to improve the way the court assists self represented litigants. Likely activities include interviews with internal and external stakeholders, research into national best practices and innovations, and a final report with recommendations. This grant requires a \$7,500.00 cash match which will come from Cost Center# 603602.</p> <p>Time Period: 6/2/25-5/31/26 SJI Grant Amount: \$75,000.00 Cash Match Amount: \$7,500.00 Total Contract amount NCSC: \$82,500.00</p> <p>**This EA replaces EA# 6261-25**</p>		\$82,500.00	\$82,500.00	\$75,000.00
6292-25	07/11/2025	460101	51101		Law Department		ALLEGHENY COUNTY DETECTIVES ASSOCIATION	The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement between Allegheny County and the Allegheny County Detective Association (representing DA Detectives) as modified during negotiations.		\$0.00		
6293-25	07/11/2025	460101	51101		Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 301)	The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement between Allegheny County and the International Brotherhood of Teamsters, Local Union No. 249, modified during negotiations.		\$0.00		
6294-25	07/11/2025				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of implementing their CD year 50-3.10.5 Electric Hill Street Paving project in the Reserve Township.	50-3.10.5	\$28,540.00	\$28,540.00	\$0.00
6295-25	07/11/2025				Economic Development	Housing	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested for Allegheny County to enter into an Agreement with Steel Rivers COG for \$7,500.00 of Mon Valley Public Health funds.	MVPH 24.05	\$7,500.00	\$7,500.00	

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6296-25	07/11/2025	350101		63010	Public Works	Roads Division	ROBINSON TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Robinson to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.		\$8,232.48	\$8,232.48	\$0.00
6297-25	07/11/2025				Economic Development	Housing	SOUTH ALLEGHENY FIRE, EMERGENCY SERVICES AND RESCUE ASSOCIATION	Authorization is requested for Allegheny County to enter into an Agreement with South Allegheny Fire, Emergency Services and Rescue for \$21,446.00 of Mon Valley Public Health funds.	MVPH 24.06	\$21,446.00	\$21,446.00	
6298-25	07/11/2025				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend the scope of agreement number 300039 with the North Hills Council of Governments for their CDBG year 50 ADA improvements project in Ross Township. There is a request to increase the original scope of the project to include the installation of ADA compliant parking spaces and sidewalks to bring the parking lot and sidewalks up to ADA compliance.	50-3.10.3	\$153,325.00	\$153,325.00	\$0.00
6299-25	07/11/2025			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. This EA supersedes EA No. 6108-25 to correct the budget amount.	50-3.12.6	\$173,640.00	\$173,640.00	\$0.00
6300-25	07/11/2025				Emergency Services	EMA	SCANTRON DBA SCN WORLDWIDE, LLC	Request authorization to update JDE Supplier Information for existing vendor currently known as Scantron dba Hartland Technology Services.		\$0.00	\$0.00	\$0.00
6301-25	07/14/2025				Administrative Services	Purchasing and Supplies	Kirwan Heights VFA	Award contract in response to Specification Number 9346, Request for Proposal for Ambulance Service for the Allegheny County Jail.		\$480,000.00	\$960,000.00	
						Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT			\$480,000.00		
6302-25	07/14/2025	206005		63010	Administrative Services	Purchasing and Supplies	Robert Gelman	Renewal of Property Assessment Appeal Commercial Hearing Officer contract.		\$100,000.00	\$50,000.00	
6303-25	07/14/2025	203101.63010			Administrative Services	Purchasing and Supplies	UNITED WAY OF SOUTHWESTERN PENNSYLVANIA	The Department of Administrative Services requests permission to exercise renewal option for Agreement #278772 with the United Way of Southwestern Pennsylvania.		\$1,600,000.00	\$850,000.00	
6304-25	07/14/2025	460101	51101		Law Department		INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, LOCAL 1060, AFL-CIO	The fully integrated Collective Bargaining Agreement memorializing the revised agreement between Allegheny County and the International Association of Machinists and Aerospace Workers, Local 1060 AFL-CIO (Unit 401)		\$0.00		
6306-25	07/14/2025				Human Service(s)	Office of Analytics, Technology and Planning	VALDOS CONSULTING LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 279075 with VALDOS CONSULTING LLC.		\$875,000.00	\$875,000.00	
6307-25	07/14/2025				Human Service(s)	Aging	Authentic Perspectives Psychological & Consulting Services, LLC	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	
6308-25	07/14/2025				Human	Aging	URSULINE SUPPORT SERVICES	The Department of Human Services		\$6,468,588.00	\$6,468,588.00	

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					Service(s)			requests the County's authority to amend the following agreement.				
6309-25	07/14/2025				Human Service(s)	Aging	DIVERSIFIED HEALTH CARE	The Department of Human Services requests the County's authority to enter into an agreement with the providers listed herein for the period defined below.		\$2,660.00	\$796,210.00	
						Aging	DOLLAR BANK			\$2,660.00		
6310-25	07/14/2025				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY FOUNDATION OF GREATER JOHNSTOWN	The Department of Human Services requests the County's authority to amend the following agreement.	LEADProjectMgmt	\$508,076.00	\$508,076.00	
6311-25	07/14/2025				Human Service(s)	OCS Homeless/Housing	ALLIES FOR HEALTH + WELLBEING	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 297104 with ALLIES FOR HEALTH + WELLBEING.	Choice1	\$526,026.00	\$526,026.00	
6312-25	07/14/2025				Human Service(s)	Behavioral Health	JEWISH RESIDENTIAL SERVICES INC.	The Department of Human Services requests the County's authority to enter into an agreement with JEWISH RESIDENTIAL SERVICES (JRS) dba THE BRANCH, for the periods defined below.		\$422,000.00	\$422,000.00	
6313-25	07/14/2025				Human Service(s)	Aging	CASA SAN JOSE	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.	Community Engag	\$20,900.00	\$370,900.00	
						Aging	PITTSBURGH OPERA INC			\$20,900.00		
6314-25	07/21/2025	603701	60370001	63015.00, 63015	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to administer the Balanced and Restorative Justice (BARJ) training workshops and youth awards ceremony during the week of October 3, 2025 to October 10, 2025 (Juvenile Justice Week).			\$3,500.00	
6315-25	07/21/2025	270101			Health Department			The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement between Allegheny County and the American Federation of State, County, and Municipal Employees (AFSCME) AFL-CIO Local 622 (representing Dental Hygienists employed by the Allegheny County Health Department) as modified during negotiations.				
6316-25	07/21/2025				Allegheny County Police		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	The Police department seeks permission to apply, accept and expend funding from the Pennsylvania Insurance Fraud Prevention Authority (IFPA). The grant will cover salary and benefits for 1 detective along with cell phone charges and leasing 1 vehicle. It also provides minimal amounts for training and travel. The detectives pay expense will be directly charged to a job number created for the grant. No payroll expense transfers needed. The period of the grant is July 1, 2025 to June 30, 2026. No match is required		\$179,215.00		\$179,215.00
6317-25	07/21/2025				Economic Development	Municipal Development	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Allegheny County Economic Development request authorization to apply and accept, if awarded, a Community Project Funding request for FY 2026 to Congresswoman Lee.		\$2,475,825.00	\$0.00	\$2,475,825.00

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6318-25	07/21/2025				Economic Development	Municipal Development	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Allegheny County Economic Development request authorization to apply and accept, if awarded, a Community Project funding request for FY 2026 to Congressman Deluzio.		\$2,105,823.00	\$0.00	\$2,105,823.00
6319-25	07/21/2025				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS	The Allegheny County Department of Human Services request the County's authority to amend EA 5011-25, approved on 1/1/2025, which granted authority to apply for and accept (if awarded) grant funds in the amount of \$18,911,586.29 from the PA Department of Drug and Alcohol Programs for the period from 7/1/2024 to 6/30/2025.		\$23,000,000.00		\$23,000,000.00
6320-25	07/21/2025				Economic Development	Municipal Development	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Allegheny County Economic Development request authorization to apply and accept, if awarded, a Community Project funding request for FY 2026 to Senator Fetterman.		\$4,591,648.00	\$0.00	\$4,591,648.00
6321-25	07/21/2025				Economic Development	Municipal Development	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Allegheny County Economic Development request authorization to apply and accept, if awarded, a Community Project funding request for FY 2026 to Senator McCormick.		\$4,591,648.00	\$0.00	\$4,591,648.00
6322-25	07/21/2025	304301		63407	Administrative Services	Purchasing and Supplies	Institutional Eye Care	Exercise the second renewal option on Contract Number 269098 with Institutional Eye Care per Specification Number 8728, Invitation for Bid for Vision Care for the Allegheny County Jail.		\$335,000.00	\$85,000.00	
6323-25	07/21/2025		48020218	63010.010832	Court of Common Pleas		CINDY COHEN SCHOOL OF DRIVING, LLC	The Fifth Judicial District of Pennsylvania requests authorization to enter into a contract with Cindy Cohen School of Driving to provide youth with drivers education classes and road practice and also to take their drivers license test if eligible. Time period: 7/1/25-6/30/27 Amount: \$32,000.00 48020218.63010.010832		\$32,000.00	\$32,000.00	
6324-25	07/21/2025				Administrative Services	Purchasing and Supplies	Thermo Electron North America LLC	Approval be granted to enter into a Sole Source Service Agreement with Thermo Electron North America for Chromeleon Software Support.		\$24,720.00	\$24,720.00	
6325-25	07/21/2025				Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted to enter into a Sole Source Purchase Agreement with Lindenmeyr Munroe for Xerox Paper for Jury Questionnaires.		\$100,000.00	\$100,000.00	
6326-25	07/21/2025				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		
6327-25	07/21/2025	304301.63010			Administrative Services	Purchasing and Supplies	National Commission on Correctional Health Care	Approval be granted to enter into a Sole Source Service Agreement with National Commission on Correctional Health Care (NCCHC) for Accreditation.		\$65,000.00	\$65,000.00	
6328-25	07/21/2025				Administrative Services	Purchasing and Supplies	Rankin Biomedical Corp	Approval be granted to award a contract in response to Inquiry Number 3571, Request for Quotations for Histology Stainer/Coverslipper Instrument.		\$26,153.73	\$26,153.73	

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6329-25	07/21/2025				Administrative Services	Purchasing and Supplies	MSA	Approval be granted to enter into a Sole Source Purchase Agreement with Management Science Associates Inc. (MSA) for MSA Tax Manager.		\$149,703.00	\$149,703.00	
6330-25	07/21/2025	270101			Health Department		PUBLIC RIGHTS PROJECT	Public Rights Project Class Action Client Representation Agreement		\$0.00		\$0.00
6331-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	KIDVOICE PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 292412 with KIDVOICE PENNSYLVANIA, INC.		\$12,416,150.00	\$12,416,150.00	
6332-25	07/21/2025		TBD	TBD	Human Service(s)	Aging	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	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	\$1,667,190.00	
						Behavioral Health	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						OCS Homeless/Housing	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Aging	OBERMAYER REBMANN MAXWELL & HIPPEL LLP			\$0.00		
						Behavioral Health	OBERMAYER REBMANN MAXWELL & HIPPEL LLP			\$0.00		
						Children, Youth and Families	OBERMAYER REBMANN MAXWELL & HIPPEL LLP			\$0.00		
						OCS Homeless/Housing	OBERMAYER REBMANN MAXWELL & HIPPEL LLP			\$0.00		
						Aging	RENTHELPPGH			\$0.00		
						Behavioral Health	RENTHELPPGH			\$0.00		
						Children, Youth and Families	RENTHELPPGH			\$0.00		
						OCS Homeless/Housing	RENTHELPPGH			\$0.00		
						Aging	SAFE MOVES FOR SENIORS			\$0.00		
						Behavioral Health	SAFE MOVES FOR SENIORS			\$0.00		
						Children, Youth and Families	SAFE MOVES FOR SENIORS			\$0.00		
						OCS Homeless/Housing	SAFE MOVES FOR SENIORS			\$0.00		
6333-25	07/21/2025				Human Service(s)	Office of Analytics, Technology and Planning	Pittsburgh Area Community Schools, 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.		\$647,215.00	\$647,215.00	
6334-25	07/21/2025				Human Service(s)	Aging	BLAIR SENIOR SERVICES, INC.	The Department of Human Services requests the County's authority to enter into an agreement with BLAIR SENIOR SERVICES, INC., for the periods		\$380,000.00	\$380,000.00	

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								defined below.				
6335-25	07/21/2025				Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	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	
6336-25	07/21/2025				Human Service(s)	OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	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.	ARiverHome	\$688,463.00	\$1,517,141.00	
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Path2NewLife	\$688,463.00		
6337-25	07/21/2025				Human Service(s)	Aging	VEST HOME MODIFICATIONS INC.	The Department of Human Services requests the County's authority to enter into an agreement with VEST HOME MODIFICATIONS INC., for the periods defined below.		\$88,550.00	\$88,550.00	
6338-25	07/21/2025				Human Service(s)	Office of Administration	LIFTFORWARD, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 286615 with LIFTFORWARD, INC.	2023LEASE	\$734,439.50	\$734,439.50	
6339-25	07/21/2025				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the following agreement.	BetterTogether	\$187,000.00	\$187,000.00	
6340-25	07/21/2025				Human Service(s)	Aging	SOUTHWESTERN PENNSYLVANIA PARTNERSHIP FOR AGING	The Department of Human Services requests the County's authority to amend the following agreement.		\$272,800.00	\$272,800.00	
6341-25	07/21/2025				Human Service(s)	Aging	DUTKO, MARY BETH	The Department of Human Services requests the County's authority to enter into an agreement with DUTKO, MARY BETH dba ZenWorks LLC, for the periods defined below.		\$5,000.00	\$5,000.00	
6342-25	07/21/2025				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to enter into an agreement with LIFESPAN, INC., for the periods defined below.	SCCAward	\$15,150.00	\$15,150.00	
6343-25	07/21/2025		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	AUBERLE	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.	AtHome	\$167,918.00	\$7,256,973.00	
							AUBERLE		YHDPHope	\$167,918.00		
							AUBERLE		YHDPPeaceOfHome	\$167,918.00		
						OCS Homeless/ Housing	CHARTIERS MH/MR CENTER		ATHENA	\$167,918.00		
							CHARTIERS MH/MR CENTER		ATLAS	\$167,918.00		
							CHARTIERS MH/MR CENTER		HESTIA	\$167,918.00		
						OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$167,918.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ShltrPlus	\$167,918.00		
						OCS Homeless/ Housing	FAMILYLINKS		ComHsng	\$167,918.00		
						OCS Homeless/ Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Constitution	\$167,918.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Victory	\$167,918.00		
6344-25	07/21/2025				Human Service(s)	Office of Analytics, Technology and Planning	CONNECT (The Congress of Neighboring Communities)	The Department of Human Services requests the County's authority to enter into an agreement with CONNECT (The Congress of Neighboring Communities),		\$259,980.00	\$259,980.00	

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								for the periods defined below.				
6345-25	07/21/2025				Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with CITY OF PITTSBURGH, for the periods defined below.	SCCAward	\$20,200.00	\$20,200.00	
6346-25	07/21/2025				Human Service(s)	Children, Youth and Families	BLUEPRINTS	The Department of Human Services requests the County's authority to enter into a multi year Agreement with the existing provider, BLUEPRINTS, listed herein for the period defined below.		\$0.00	\$0.00	
6347-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Aging	ANOVA HOME HEALTHCARE SERVICES, INC.	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$41,550.00	\$41,550.00	
6348-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CENTER FOR FAMILY EXCELLENCE 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.		\$11,250.00	\$3,537,822.90	
						Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.			\$11,250.00		
						Office of Developmental Supports	CENTER FOR FAMILY EXCELLENCE INC.			\$11,250.00		
						Behavioral Health	CORNELL SCHOOL DISTRICT			\$11,250.00		
						Children, Youth and Families	CORNELL SCHOOL DISTRICT			\$11,250.00		
						Office of Developmental Supports	CORNELL SCHOOL DISTRICT			\$11,250.00		
						Behavioral Health	MILESTONE CENTERS INC			\$11,250.00		
						Children, Youth and Families	MILESTONE CENTERS INC			\$11,250.00		
						Office of Developmental Supports	MILESTONE CENTERS INC			\$11,250.00		
6349-25	07/21/2025	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	\$0.00	
6350-25	07/21/2025				Administrative Services	Purchasing and Supplies	Havtech Service Division LLC	Approval be granted for the continued use of COSTARS contract with Havtech Service Division LLC for Maintenance, Repair, and Operation Equipment and Supplies (MRO), County Contract Number 50124.		\$250,000.00	\$50,000.00	
6351-25	07/21/2025				Human Service(s)	Children, Youth and Families	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282079 with JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY.		\$1,236,000.00	\$1,236,000.00	
						OCS Prevention	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$1,236,000.00		
6352-25	07/21/2025				Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to Amend the Provider Agreement #294566 with GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA.		\$0.00	\$0.00	
6353-25	07/21/2025		TBD	TBD	Human Service(s)	Children, Youth and	DIAKON-SWAN	The Department of Human Services requests Allegheny County's authority		\$0.00		

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6353-25	07/21/2025		TBD	TBD	Human Service(s)	Families		to enter into a three party Memorandum of Understanding (MOU) with Allegheny County Department of Human Services; Adoption Legal Services Project (ALSP); DIAKON-SWAN, LLC; and VOCE (formerly "Family Design Resources, Inc.") for the period July 1, 2025 through September 30, 2025.				
						Children, Youth and Families	VOCE			\$0.00		
6354-25	07/21/2025				Human Service(s)	Behavioral Health	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Service requests the County's authority to Amend the Provider Contracts listed herein for the amounts and terms defined within.	MyPlaceRRH	\$74,851.00	\$3,853,715.65	
						Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$74,851.00		
						OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$74,851.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$74,851.00		
						Behavioral Health	SELECTIVE SOFTWARE INC			\$74,851.00		
						Children, Youth and Families	SELECTIVE SOFTWARE INC			\$74,851.00		
						OCS Homeless/ Housing	SELECTIVE SOFTWARE INC			\$74,851.00		
						Office of Analytics, Technology and Planning	SELECTIVE SOFTWARE INC			\$74,851.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$74,851.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$74,851.00		
						OCS Homeless/ Housing	TRAVELERS AID SOCIETY			\$74,851.00		
						Office of Analytics, Technology and Planning	TRAVELERS AID SOCIETY			\$74,851.00		
6355-25	07/21/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	WESLEY FAMILY 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.	FFT	\$501,000.00	\$501,000.00	
6356-25	07/21/2025				Human Service(s)	OCS Homeless/ Housing	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 296054 with the Service Provider BETHLEHEM HAVEN listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	HavenHomes	\$349,988.00	\$349,988.00	
6357-25	07/21/2025				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Humans Services requests the County's authority to amend the Multi-Year Agreement with Community Care Behavioral Health	OpioidSettlemnt	\$1,728,000.00	\$1,728,000.00	

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								Organization. Agreement No. 281178.				
6358-25	07/21/2025				Human Service(s)	Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 283163 with PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY.		\$1,941,993.00	\$1,941,993.00	
6359-25	07/21/2025				Human Service(s)	OCS Prevention	PITTSBURGH HISPANIC DEVELOPMENT CORPORATION	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 286401 with PITTSBURGH HISPANIC DEVELOPMENT CORPORATION.	InformalRecruit	\$350,000.00	\$350,000.00	
6360-25	07/21/2025				Human Service(s)	Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests the County's authority to enter into an agreement with CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER, for the periods defined below.		\$85,800.00	\$85,800.00	
6361-25	07/21/2025				Human Service(s)	Office of Administration	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 272910 with COMMUNITY FAMILY ADVOCATES INC.		\$22,546,161.00	\$22,546,161.00	
						Office of Analytics, Technology and Planning	COMMUNITY FAMILY ADVOCATES INC			\$22,546,161.00		
6362-25	07/21/2025				Human Service(s)	OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282225 with BOYS AND GIRLS CLUB OF WESTERN PENNSYLVANIA.		\$2,358,567.00	\$2,358,567.00	
6363-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Aging	ABH PENNSYLVANIA CHILDREN'S SERVICES 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.		\$5,000.00	\$4,931,955.28	
						Behavioral Health	ABH PENNSYLVANIA CHILDREN'S SERVICES INC.			\$5,000.00		
						Children, Youth and Families	ABH PENNSYLVANIA CHILDREN'S SERVICES INC.			\$5,000.00		
						OCS Homeless/ Housing	ABH PENNSYLVANIA CHILDREN'S SERVICES INC.			\$5,000.00		
						Office of Analytics, Technology and Planning	ABH PENNSYLVANIA CHILDREN'S SERVICES INC.			\$5,000.00		
						Aging	CHILDREN'S INST OF PITTSBURGH (THE)			\$5,000.00		
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)			\$5,000.00		
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)			\$5,000.00		
						OCS Homeless/ Housing	CHILDREN'S INST OF PITTSBURGH (THE)			\$5,000.00		
						Office of Analytics, Technology and Planning	CHILDREN'S INST OF PITTSBURGH (THE)			\$5,000.00		
						Aging	GREEN RIVER DATA ANALYSIS, LLC		HMISSoftwareDev	\$5,000.00		
						Behavioral	GREEN RIVER DATA ANALYSIS, LLC		HMISSoftwareDev	\$5,000.00		

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6363-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Health		The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.			\$4,931,955.28	
						Children, Youth and Families	GREEN RIVER DATA ANALYSIS, LLC		HMISSoftwareDev	\$5,000.00		
						OCS Homeless/ Housing	GREEN RIVER DATA ANALYSIS, LLC		HMISSoftwareDev	\$5,000.00		
						Office of Analytics, Technology and Planning	GREEN RIVER DATA ANALYSIS, LLC		HMISSoftwareDev	\$5,000.00		
						Aging	THREE RIVERS COMMUNITIES, INC			\$5,000.00		
						Behavioral Health	THREE RIVERS COMMUNITIES, INC			\$5,000.00		
						Children, Youth and Families	THREE RIVERS COMMUNITIES, INC			\$5,000.00		
						OCS Homeless/ Housing	THREE RIVERS COMMUNITIES, INC			\$5,000.00		
						Office of Analytics, Technology and Planning	THREE RIVERS COMMUNITIES, INC			\$5,000.00		
						Aging	TRAVELERS AID SOCIETY			\$5,000.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$5,000.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$5,000.00		
						OCS Homeless/ Housing	TRAVELERS AID SOCIETY			\$5,000.00		
						Office of Analytics, Technology and Planning	TRAVELERS AID SOCIETY			\$5,000.00		
						Aging	UCH ENGAGE, LLC			\$5,000.00		
						Behavioral Health	UCH ENGAGE, LLC			\$5,000.00		
						Children, Youth and Families	UCH ENGAGE, LLC			\$5,000.00		
						OCS Homeless/ Housing	UCH ENGAGE, LLC			\$5,000.00		
						Office of Analytics, Technology and Planning	UCH ENGAGE, LLC			\$5,000.00		
6364-25	07/21/2025				Human Service(s)	OCS Prevention	NEIGHBORHOOD ALLIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284722 with NEIGHBORHOOD ALLIES.		\$400,000.00	\$400,000.00	
6365-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Aging	ALLEGHENY COUNTY LAW DEPARTMENT	The Department of Human Services requests the County's authority to enter into an Agreement with each provider		\$53,500.00	\$8,490,418.08	

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6365-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT	listed herein for the periods defined below.		\$53,500.00	\$8,490,418.08	
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT			\$53,500.00		
						Office of Developmental Supports	ALLEGHENY COUNTY LAW DEPARTMENT			\$53,500.00		
						Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$53,500.00		
						Behavioral Health	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$53,500.00		
						Children, Youth and Families	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$53,500.00		
						Office of Developmental Supports	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$53,500.00		
						Aging	TRANSDEV SERVICES, INC.			\$53,500.00		
						Behavioral Health	TRANSDEV SERVICES, INC.			\$53,500.00		
						Children, Youth and Families	TRANSDEV SERVICES, INC.			\$53,500.00		
						Office of Developmental Supports	TRANSDEV SERVICES, INC.			\$53,500.00		
6366-25	07/21/2025				Human Service(s)	Behavioral Health	EVERY CHILD, INC	The Department of Human Services requests the County's authority to enter into an agreement with the existing provider, EVERY CHILD, INC., listed herein for the period defined below.		\$44,000.00	\$44,000.00	
						Children, Youth and Families	EVERY CHILD, INC			\$44,000.00		
6367-25	07/21/2025				Human Service(s)	Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the providers listed herein for the period defined below.		\$200.00	\$866,533.00	
						Children, Youth and Families	MCCOY ENTERPRISES			\$200.00		
6368-25	07/21/2025				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with PREVENTION POINT PITTSBURGH, for the periods defined below.	STANDARD	\$76,500.00	\$76,500.00	
6369-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Aging	ALLEGHENY COUNTY DISTRICT ATTORNEY	The Department of Human Services requests the County's authority to Amend the Agreements with each Provider listed herein for the funding amounts periods defined below.		\$0.00	\$15,169,660.00	
						Behavioral Health	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						OCS Prevention	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Office of Developmental	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		

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6369-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Supports		The Department of Human Services requests the County's authority to Amend the Agreements with each Provider listed herein for the funding amounts periods defined below.			\$15,169,660.00	
						Aging	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						OCS Prevention	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						Office of Developmental Supports	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						Aging	AMACHI PITTSBURGH			\$0.00		
						Behavioral Health	AMACHI PITTSBURGH			\$0.00		
						Children, Youth and Families	AMACHI PITTSBURGH			\$0.00		
						OCS Homeless/ Housing	AMACHI PITTSBURGH			\$0.00		
						OCS Prevention	AMACHI PITTSBURGH			\$0.00		
						Office of Developmental Supports	AMACHI PITTSBURGH			\$0.00		
						Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Behavioral Health	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Children, Youth and Families	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						OCS Homeless/ Housing	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						OCS Prevention	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Aging	DEVEREUX FOUNDATION		CYFODSAMEND	\$0.00		
						Behavioral Health	DEVEREUX FOUNDATION		CYFODSAMEND	\$0.00		
						Children, Youth and Families	DEVEREUX FOUNDATION		CYFODSAMEND	\$0.00		
						OCS Homeless/ Housing	DEVEREUX FOUNDATION		CYFODSAMEND	\$0.00		
						OCS Prevention	DEVEREUX FOUNDATION		CYFODSAMEND	\$0.00		

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6369-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to Amend the Agreements with each Provider listed herein for the funding amounts periods defined below.	CYFODSAMEND	\$0.00	\$15,169,660.00	
						Aging	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Behavioral Health	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						OCS Homeless/Housing	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						OCS Prevention	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Office of Developmental Supports	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Aging	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Behavioral Health	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Children, Youth and Families	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						OCS Homeless/Housing	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						OCS Prevention	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Office of Developmental Supports	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Aging	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Behavioral Health	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Children, Youth and Families	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						OCS Homeless/Housing	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						OCS Prevention	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Office of Developmental Supports	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Aging	PA CONNECTING COMMUNITIES			\$0.00		
						Behavioral Health	PA CONNECTING COMMUNITIES			\$0.00		
						Children, Youth and Families	PA CONNECTING COMMUNITIES			\$0.00		
						OCS Homeless/Housing	PA CONNECTING COMMUNITIES			\$0.00		

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6369-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	OCS Prevention	PA CONNECTING COMMUNITIES	The Department of Human Services requests the County's authority to Amend the Agreements with each Provider listed herein for the funding amounts periods defined below.		\$0.00	\$15,169,660.00	
						Office of Developmental Supports	PA CONNECTING COMMUNITIES			\$0.00		
						Aging	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Behavioral Health	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Children, Youth and Families	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						OCS Homeless/ Housing	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						OCS Prevention	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Aging	PORT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
						Behavioral Health	PORT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
						Children, Youth and Families	PORT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
						OCS Homeless/ Housing	PORT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
						OCS Prevention	PORT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
						Office of Developmental Supports	PORT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
						Aging	RESIDENTIAL RESOURCES INC			\$0.00		
						Behavioral Health	RESIDENTIAL RESOURCES INC			\$0.00		
						Children, Youth and Families	RESIDENTIAL RESOURCES INC			\$0.00		
						OCS Homeless/ Housing	RESIDENTIAL RESOURCES INC			\$0.00		
						OCS Prevention	RESIDENTIAL RESOURCES INC			\$0.00		
						Office of Developmental Supports	RESIDENTIAL RESOURCES INC			\$0.00		
						Aging	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$0.00		
						Behavioral Health	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$0.00		
						Children, Youth and Families	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$0.00		

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6369-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	SAFE FAMILIES FOR CHILDREN ALLIANCE	The Department of Human Services requests the County's authority to Amend the Agreements with each Provider listed herein for the funding amounts periods defined below.		\$0.00	\$15,169,660.00	
						OCS Prevention	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$0.00		
						Office of Developmental Supports	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$0.00		
6370-25	07/21/2025				Human Service(s)	OCS Homeless/ Housing	CENTER THAT C A R E S	The Department of Human Services requests the County's authority to enter into an agreement with CENTER THAT C.A.R.E.S., THE, for the periods defined below.	YHDP	\$455,928.00	\$455,928.00	
6371-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC	The Department of Human Services requests the County's authority to enter into an Agreement with YOUTH ADVOCATE PROGRAM INC for the periods defined below.		\$1,999,995.62	\$1,999,995.62	
6372-25	07/21/2025		TBD	TBD	Human Service(s)	Aging	ALLEGHENY CHILDREN'S INITIATIVE 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	\$22,455,406.00	
						Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						OCS Prevention	ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						Aging	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Aging	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00		
						Behavioral Health	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00		
						Children, Youth and Families	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00		
						OCS Prevention	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00		
						Aging	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Behavioral Health	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Children, Youth and Families	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Aging	WARD HOME INC			\$0.00		
						Behavioral Health	WARD HOME INC			\$0.00		

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6372-25	07/21/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	WARD HOME 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	\$22,455,406.00	
						OCS Prevention	WARD HOME INC			\$0.00		
						Aging	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
						Behavioral Health	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
						Children, Youth and Families	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
						OCS Prevention	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
6373-25	07/21/2025				Human Service(s)	Behavioral Health	PERSAD CENTER INC	The Department of Human Services requests the County's authority to enter into an agreement with PERSAD CENTER, INC., for the periods defined below.		\$118,251.00	\$118,251.00	
						OCS Prevention	PERSAD CENTER INC			\$118,251.00		
6374-25	07/21/2025				Human Service(s)	Behavioral Health	SALVATION ARMY	The Department of Human Services requests the County's authority to enter into an agreement with SALVATION ARMY, THE, for the periods defined below.		\$307,800.00	\$307,800.00	
						OCS Homeless/Housing	SALVATION ARMY			\$307,800.00		
6375-25	07/21/2025				Human Service(s)	Children, Youth and Families	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 295009 with DIAKON CHILD FAMILY & COMMUNITY MINISTRIES.		\$0.00	\$0.00	
6376-25	07/21/2025				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the SAMHSA Family Service Coordination Agreement with the University of Pittsburgh. Agreement No. 300118.	SAMHSAFamSrvCrd	\$86,395.00	\$86,395.00	
6377-25	07/21/2025				Human Service(s)	Aging	SARAH HEINZ HOUSE ASSOCIATION	The Department of Human Services requests the County's authority to enter into an agreement with SARAH HEINZ HOUSE ASSOCIATION, for the periods defined below.		\$448,883.00	\$448,883.00	
						OCS Prevention	SARAH HEINZ HOUSE ASSOCIATION			\$448,883.00		
6378-25	07/21/2025				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the Multi-Year Victims of Crime Act (VOCA) agreement with Center for Victims. Agreement No. 256115.	VOCA	\$1,099,639.55	\$1,099,639.55	
						Aging	WOMANSPLACE, INC.		VOCA	\$1,099,639.55		
6379-25	07/21/2025				Human Service(s)	Children, Youth and Families	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294401 with LIFE'S WORK OF WESTERN PENNSYLVANIA.		\$2,090,042.24	\$2,090,042.24	
						Office of Developmental Supports	LIFE'S WORK OF WESTERN PA			\$2,090,042.24		
6380-25	07/21/2025				Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to Amend Agreement No. 292047 with ALLEGHENY FAMILY NETWORK.	NEWCYFPROJECT	\$1,502,890.00	\$1,502,890.00	
6381-25	07/21/2025				Human Service(s)	Children, Youth and Families	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to enter into an agreement with HOLY FAMILY INSTITUTE INC., for the periods defined below.		\$1,567,267.00	\$1,567,267.00	

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6382-25	07/21/2025				Human Service(s)	Children, Youth and Families	FISHBURN-MOORE, JACK	The Department of Human Services requests the County's authority to enter into three (3) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and three (3) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	MCBRYDE, NAJAH			\$0.00		
						Children, Youth and Families	ROXBURY, BONNIE (PETROSKY)			\$0.00		
6383-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to Amend Agreement No. 293214 with ALLEGHENY FAMILY NETWORK.		\$7,135,542.00	\$7,135,542.00	
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$7,135,542.00		
						OCS Prevention	ALLEGHENY FAMILY NETWORK			\$7,135,542.00		
						Office of Administration	ALLEGHENY FAMILY NETWORK			\$7,135,542.00		
						Office of Analytics, Technology and Planning	ALLEGHENY FAMILY NETWORK			\$7,135,542.00		
6384-25	07/21/2025				Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$3,400.00	\$4,255,992.00	
						Aging	AUTOMATED SECURITY ALERT INC			\$3,400.00		
						Aging	METZ & ASSOCIATES			\$3,400.00		
						Aging	NORTH'N AREA MULTI-SV CTR			\$3,400.00		
						Aging	VALUED RELATIONSHIPS INC			\$3,400.00		
6386-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PASSAGES TO RECOVERY, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 295872 with PASSAGES TO RECOVERY, INC.	LEADRFP	\$1,120,030.00	\$1,120,030.00	
6387-25	07/21/2025				Human Service(s)	Children, Youth and Families	GWENS GIRLS INC	The Department of Human Services requests the County's authority to enter into a multi year agreement with the existing provider, GWEN'S GIRLS INC., listed herein for the period defined below.		\$2,564,362.00	\$2,564,362.00	
						OCS Prevention	GWENS GIRLS INC			\$2,564,362.00		
6388-25	07/21/2025				Human Service(s)	Behavioral Health	AHH-DUQUESNE, LLC	The Department of Human Services, Office of Behavioral Health, requests the County's authority to enter into a loan agreement with AHH-DUQUESNE, LLC to acquire and provide housing and support for homeless individuals with serious and persistent mental illness as well as those with co-occurring substance abuse.		\$250,000.00		
6389-25	07/21/2025	TBD	TBD	TBD	Human Service(s)	OCS Prevention	PARTNER4WORK	The Department of Human Services requests the County's authority to Amend Agreement No. 294544 with PARTNER4WORK.	EARNLEARN	\$4,475,000.00	\$4,475,000.00	
6390-25	07/21/2025				Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to enter into an agreement with RESOURCES FOR HUMAN DEVELOPMENT (RHD), for the periods defined below.		\$2,239,000.00	\$2,239,000.00	
						Office of Developmental Supports	RESOURCES FOR HUMAN DEVELOPMENT INC			\$2,239,000.00		
6391-25	07/21/2025				Human Service(s)	Aging	BLOOMING HEALTH INC	The Department of Human Services requests the County's authority to enter		\$11,400.00	\$183,400.00	
						Aging	EVERYFIT, INC.			\$11,400.00		

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6391-25	07/21/2025				Human Service(s)			into a multi year Agreement with each provider listed herein for the periods defined below.			\$183,400.00	
6392-25	07/21/2025				Human Service(s)	Office of Analytics, Technology and Planning	BROOKS-RAGIN, BREONNA	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
						Office of Analytics, Technology and Planning	DIXON, A'NIYAH			\$0.00		
						Office of Analytics, Technology and Planning	FRAZZINI, ALYSSA			\$0.00		
						Office of Analytics, Technology and Planning	FRIEL, BETHANY			\$0.00		
						Office of Analytics, Technology and Planning	FRY, ELIZABETH			\$0.00		
						Office of Analytics, Technology and Planning	GARDNER, JAYMERE			\$0.00		
						Office of Analytics, Technology and Planning	GRAF, ZION			\$0.00		
						Office of Analytics, Technology and Planning	GREEN, ASHLEY			\$0.00		
						Office of Analytics, Technology and Planning	HARRISON, JENNIFER			\$0.00		
						Office of Analytics, Technology and Planning	HITON, JENNIFER			\$0.00		
						Office of Analytics, Technology and Planning	IZZO, JESSIKA			\$0.00		
						Office of Analytics, Technology and Planning	KASAVAGE, TAYLOR			\$0.00		
						Office of Analytics, Technology and Planning	LESNAK, JONATHAN			\$0.00		
						Office of Analytics, Technology and Planning	MASKA, REBECCA			\$0.00		
						Office of Analytics,	MCCANN, KALI			\$0.00		

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6392-25	07/21/2025				Human Service(s)	Technology and Planning		Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").				
						Office of Analytics, Technology and Planning	MENDIOLA, REBECCA			\$0.00		
						Office of Analytics, Technology and Planning	SATTERWHITE, MAURICE			\$0.00		
						Office of Analytics, Technology and Planning	STEADMAN, LATOYA			\$0.00		
						Office of Analytics, Technology and Planning	TRUDICS, MAEGYN			\$0.00		
						Office of Analytics, Technology and Planning	VILLA, SOPHIE			\$0.00		
						Office of Analytics, Technology and Planning	WEICKER, RAYMOND			\$0.00		
						Office of Analytics, Technology and Planning	WITMER, FAWNDA			\$0.00		
						Office of Analytics, Technology and Planning	WORTH, LATOYA			\$0.00		
						Office of Analytics, Technology and Planning	YEBOA, NANA			\$0.00		
6393-25	07/23/2025				Economic Development	Housing	RAINBOW KITCHEN COMMUNITY SERVICES	Authorization is requested for Allegheny County to enter into an Agreement with Rainbow Kitchen Community Services for \$94,000 of Mon Valley Public Health funds.	MVPH 24.03	\$94,000.00	\$94,000.00	
6394-25	07/23/2025				Human Service(s)	Behavioral Health	DIVERSIFIED CARE MANAGEMENT	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.		\$22,655,264.00	\$50,748,200.01	
						Office of Administration	DIVERSIFIED CARE MANAGEMENT			\$22,655,264.00		
						Behavioral Health	GREAT LAKES BEHAVIOR INST			\$22,655,264.00		
						Office of Administration	GREAT LAKES BEHAVIOR INST			\$22,655,264.00		
6395-25	07/23/2025	315801		48322	Administrative Services	Purchasing and Supplies	ACTION TARGET, INC.	Exercise the renewal option on Contract Number 285613 with Action Target Inc. per Inquiry Number 3529, request for quotations for Recycling Lead and Brass at Allegheny County Police Academy II.		\$27,000.00		\$22,000.00
6396-25	07/23/2025				Human Service(s)	Children, Youth and Families	CASA SAN JOSE	The Department of Human Services requests the County's authority to Amend the Provider Agreement #		\$609,357.00	\$609,357.00	

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								303091 with CASA SAN JOSE.				
6397-25	07/23/2025	450101		48318	Administrative Services	Purchasing and Supplies	Michael Brothers Recycling	Exercise the first renewal option on Contract Number 282928 with Michael Brothers Recycling per Inquiry Number 3530, request for quotations for Scrap Metal and Surplus Recycling for Allegheny County.		\$0.00		\$50,000.00
6398-25	07/23/2025				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Extend Contract Number 266735 with Dentrust PC dba DOCS Health per Specification Number 8691, Dental Services for the Allegheny County Jail.		\$320,000.00	\$120,000.00	
6399-25	07/23/2025				Office of the Treasurer	Finance and Treasury	Maher Duessel	The Office of the Treasurer desires to enter into an agreement with Maher Duessel to provide professional services and consulting for the Office of the Treasurer as it relates to bank reconciliation and internal controls and processes.		\$200,000.00		
6401-25	07/24/2025				Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Amend Contract Number 277613 with W.G. Tomko, Inc. per Specification Number 8837, Kane Scott Kitchen Sanitary Drainage System Upgrade.		\$577,677.51	\$115,623.96	
6402-25	07/24/2025		36043805	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 2 with Brayman Construction Corporation on the contract titled 'South 10th Street Dehumidification', project No. MA11-3513.	MA11-3513	\$889,406.69	\$0.00	\$0.00
6403-25	07/24/2025		TBD	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request Authorization for Change Order No. 6 with CDR Maguire to provide Project Management Services for Various Federally Funded Bridge Projects (AA00-2023). This is Supplement 11 in ECMS to Agreement L00463.	AA00-2023	\$4,523,334.97	\$569,773.40	\$546,098.62
6404-25	07/24/2025		36044177	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Final Design, Right of Way, and Construction phases of the Campbells Run Road Reconstruction Project (Project No. 6072-0401).	6072-0401	\$56,014,829.21	\$0.00	\$0.00
6405-25	07/24/2025		36044301	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal Funds in connection with the Becks Run Road Reconstruction Project, Project No. 5024-0101. County agreement No. 259589 was previously approved and this will amend that agreement.	5024-0101	\$1,130,000.00	\$0.00	\$0.00
6406-25	07/24/2025				Human Service(s)	Behavioral Health	RENEWAL 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.		\$1,516,726.00	\$1,516,726.00	
						OCS Prevention	RENEWAL INC			\$1,516,726.00		
6407-25	07/24/2025				Human Service(s)	OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the authority to amend the following two (2) agreements with Mercy Behavioral Health whose projects are funded by the Housing and Urban Development (HUD) Program.	ARiverHome	\$492,413.00	\$1,291,503.00	
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Path2NewLife	\$492,413.00		
6408-25	07/24/2025				Human	Behavioral	MERCY LIFE CENTER CORP DBA	The Department of Human Services	CARESplus	\$50,000.00	\$50,000.00	

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					Service(s)	Health	MERCY BEHAVIORAL HEALTH	requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.				
6409-25	07/24/2025				Human Service(s)	Behavioral Health	HEALTHCARE FOR KIDS PA, LLC	The Department of Human Services requests the County's authority to amend the following agreement.		\$262,528.00	\$262,528.00	
6410-25	07/24/2025	TBD	TBD	TBD	Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	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.	SCCAwards	\$2,525.00	\$7,575.00	
						Aging	EASTERN AREA ADULT SERVICES INC.		2425SCCAwards	\$2,525.00		
6411-25	07/24/2025				Human Service(s)	Aging	NUTRITION 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.	BetterTogether	\$177,000.00	\$177,000.00	
6412-25	07/24/2025				Human Service(s)	Aging	PLUM SENIOR COMMUNITY CENTER	The Department of Human Services requests the County's authority to enter into an agreement with PLUM SENIOR COMMUNITY CENTER, for the periods defined below.	SCCAward	\$2,525.00	\$2,525.00	
6413-25	07/24/2025		TBD	TBD	Human Service(s)	Office of Equity and Engagement	GOVENDA SOFTWARE	The Department of Human Services requests the County's authority to make a one-time payment of \$11,989.24 to Govenda Software for the period from 7/30/2025 to 7/29/2026.		\$11,989.24		
6414-25	07/25/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$291,552.79 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund				
6415-25	07/25/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$42,848.13 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6416-25	07/29/2025				Department of Court Records		EZ PAY, INC.	The Department of Court Records (DCR) request permission to Amend Agreement 205572 with EZ PAY, INC. to extend the term of the agreement through June 30, 2026.		\$0.00	\$0.00	
6417-25	07/29/2025				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Amend Contract Number 50180 with BearCom Group, Inc. per Specification Number 9262, Sole Source Agreement for Police Body Camera, Radios, and Equipment.		\$881,000.00	\$38,500.00	
6418-25	07/29/2025				Administrative Services	Purchasing and Supplies	TERMINIX	Approval be granted to award a contract in response to Inquiry Number 3569, Request for Quotations for Pest Control for Shuman and the Health Department.		\$30,000.00	\$30,000.00	
6419-25	07/29/2025				Administrative Services	Purchasing and Supplies	American Rock Salt Co. LLC	Approval be granted for the continued use of PA State contract with American Rock Salt Co., LLC for Rock Salt, County Contract Number 49774.		\$12,000,000.00	\$4,000,000.00	
6420-25	07/29/2025				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to rescind the award to Bienali Promotions under		\$0.00	\$30,000.00	

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6420-25	07/29/2025				Administrative Services	Purchasing and Supplies	Bienali Promotions	contract #50213 and award to Bob Barker Company under contract #50212, per Specification Number 9287, Invitation for Bid for Linens for the Jail.		\$0.00	\$30,000.00	
6421-25	07/29/2025		36044250	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a letter of amendment to reimbursement agreement no. R19110014 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Bridge Preservation Group 5 project (Project No. AA00-18FB).	AA00-18FB	\$3,260,000.00	\$0.00	\$0.00
6422-25	07/29/2025		23044220.63010.00		Department of Information Technology	Administration	Third-Stage Consulting Group, LLC	It is respectfully requested that permission be granted to enter into an agreement with Third-Stage Consulting Group, LLC (hereinafter known as Third-Stage) in regard to services needed to implement the pending HRIS system.		\$29,999.00		
6423-25	07/29/2025				Medical Examiner's Office		Kristin McCann	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to enter into an agreement with Kristin McCann for contracted technical and administrative review of DNA case files. This service will supplement work being performed by ACOME forensic biology scientists and help improve the turnaround time for casework and reduce the backlog. Compensation will be paid at a rate of \$243.75 per case and the total contract will not exceed \$71,175. The contract period will be August 1, 2025 through September 30, 2026.		\$71,175.00	\$71,175.00	\$0.00
6424-25	07/29/2025				Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the Fiscal Year 24-25 Agreement with Mercy Life Center Corporation. Agreement No. 296822.		\$19,742,653.00	\$19,742,653.00	
						Office of Developmental Supports	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$19,742,653.00		
6425-25	07/29/2025				Human Service(s)	Behavioral Health	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to enter into an agreement with CORNELL ABRAXAS GROUP, LLC., THE for the periods defined below.		\$930,528.00	\$930,528.00	
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.			\$930,528.00		
6426-25	07/29/2025				Human Service(s)	Children, Youth and Families	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests the County's authority to amend the following agreement.		\$511,590.79	\$511,590.79	
6427-25	07/29/2025				Human Service(s)	Children, Youth and Families	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests the County's authority to amend the following agreement.		\$305,110.77	\$305,110.77	
6428-25	07/29/2025				Human Service(s)	Children, Youth and Families	SOUTHWOOD PSYCHIATRIC HOSPITAL	The Department of Human Services requests the County's authority to enter into an agreement with SOUTHWOOD PSYCHIATRIC HOSPITAL for the periods defined below.		\$137,500.00	\$137,500.00	
6429-25	07/29/2025		TBD	TBD	Human Service(s)	Behavioral Health	EDUCATION LAW CENTER - PA	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$0.00	\$5,544,202.00	
						Children, Youth and Families	EDUCATION LAW CENTER - PA			\$0.00		
						OCS	EDUCATION LAW CENTER - PA			\$0.00		

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6429-25	07/29/2025		TBD	TBD	Human Service(s)	Prevention		The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.			\$5,544,202.00	
						Office of Developmental Supports	EDUCATION LAW CENTER - PA			\$0.00		
						Behavioral Health	INVISION CUSTOMIZED SERVICES			\$0.00		
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES			\$0.00		
						OCS Prevention	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES			\$0.00		
						Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Children, Youth and Families	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						OCS Prevention	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Office of Developmental Supports	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Behavioral Health	TRYING TOGETHER			\$0.00		
						Children, Youth and Families	TRYING TOGETHER			\$0.00		
						OCS Prevention	TRYING TOGETHER			\$0.00		
						Office of Developmental Supports	TRYING TOGETHER			\$0.00		
6430-25	07/29/2025				Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement #295124 with AIMED INC..		\$11,900.00	\$11,900.00	
6431-25	07/29/2025				Human Service(s)	Children, Youth and Families	AVONWORTH SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity listed herein for the period defined below.		\$20,000.00	\$20,000.00	
6432-25	07/29/2025				Human Service(s)	Children, Youth and Families	AIMED 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.		\$9,400.00	\$9,400.00	
6433-25	07/29/2025				Human Service(s)	Aging	GATEWAY HEALTH LLC	The Department of Human Services (DHS) requests the County's authority to amend the Master Service Agreement (MSA) with Gateway Health LLC. Agreement No. 258885.	MSA	\$0.01	\$0.01	
6434-25	07/29/2025				Human Service(s)	Children, Youth and Families	MCCOY ENTERPRISES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294283 with MCCOY ENTERPRISES.		\$0.00	\$0.00	
6435-25	07/29/2025	TBD	TBD	TBD	Human	Children,	ALLEGHENY COUNCIL TO IMPROVE	The Department of Human Services		\$3,701,450.00	\$3,701,450.00	

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6435-25	07/29/2025	TBD	TBD	TBD	Service(s)	Youth and Families	OUR NEIGHBORHOODS HOUSING INC.	requests the County's authority to Amend Agreement No. 294847 with ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. (Action Housing), for FY 24-25.			\$3,701,450.00	
						OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$3,701,450.00		
						OCS Prevention	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$3,701,450.00		
6436-25	07/30/2025				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting the signature of the County Manager on the 2025 HUD SF-424 Forms, Certifications, and subsequent Grant Agreements for Community Development Block Grant (CDBG), Home Investment Partnership program (HOME), and Emergency Shelter Grant (ESG) program funding.		\$16,898,597.17		
6437-25	07/30/2025		33010221	62004	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 SWAT Team Leader Course taking place 07/14/2025-07/29/2025 in an amount not to exceed \$25,000.00.		\$25,000.00	\$25,000.00	
6438-25	07/30/2025				Kane Regional Centers		CCAC LEISURE LEARN EXT.	Summary: Authorization to enter into an agreement with CCAC for Leisure Learn programming for the residents of the Kane Community Living Centers		\$110,000.00		
6439-25	07/30/2025				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term and amend the budget of agreement number 290639 for the Steel Rivers Council of Governments for the administration of the Sanitary Sewer Rehabilitation Project in the City of Clairton. This amendment will increase the budget by \$37,874.00 in order to reimburse local share funds.	49-3.12.8	\$208,445.00	\$208,445.00	\$0.00