

Allegheny County Approved EA Report

Reporting Period: 10/01/2025 - 10/31/2025

Department: All Departments

Run Date: 11/04/2025

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6901-25	10/17/2025				Human Service(s)	Children, Youth and Families	FAMILY RESOURCES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293240 with FAMILY RESOURCES.		\$4,011,956.00	\$4,011,956.00	
6902-25	10/17/2025				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$400,000 for the FY 2025 BJA DNA CEBR Formula Grant. The project period will be October 1, 2025, through September 30, 2027.		\$400,000.00	\$400,000.00	\$400,000.00
							Bureau of Justice Assistance			\$400,000.00		
6903-25	10/17/2025		63010		Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #294066 with the Steel Rivers Council of Governments for the administration of the Combined Sewer Outfall Rehabilitation project in Elizabeth Township. This amendment will extend the contract term from March 11, 2024 to December 31, 2025.	49-3.12.7	\$168,675.00	\$168,675.00	\$0.00
6904-25	10/17/2025		36044308	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request to approve Change Order No.1 Final with A.Merante Contracting, Inc. on the contract titled "Greensburg Pike @ Aliquippa Change Order No.1: Final"	3139-0103	\$456,084.22	\$0.00	\$0.00
6905-25	10/17/2025		36044308	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request to approve Change Order No.2 Final with A.Merante Contracting, Inc. on the contract titled "Spring Garden Road Phase 1A Lateral Support Change Order No.2 Final"	2286-0003	\$495,072.03	\$0.00	\$0.00
6906-25	10/17/2025		27010101		Health Department		HEALTH FEDERATION OF PHILADELPHIA	Health Federation of Philadelphia, AmeriCorps Grant Amendment for time and funding.		\$88,000.00		\$88,000.00
6907-25	10/17/2025		33010239	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a one time expenditure for registration for the National Tactical Officers Association Barricaded Subjects Course taking place 09/29/2025-10/01/2025 in an amount not to exceed \$16,000.00.		\$16,000.00	\$16,000.00	
6908-25	10/17/2025		33010239	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a one time expenditure for registration for the National Tactical Officers Association Basic SWAT Course taking place 10/06/2025-10/10/2025 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
6909-25	10/17/2025		33010240	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a one time expenditure for registration for the National Tactical Officers Association Sniper I Course taking place 11/03/2025-11/07/2025 in an amount not to exceed \$25,000.00.		\$25,000.00	\$25,000.00	

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6910-25	10/17/2025		33010239	62002	Emergency Services	Region 13	ARMOURERS CHOICE	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the Armourer's Choice Advanced Ballistic Shield Instructor Course taking place 09/15/2025 - 09/16/2025 in an amount not to exceed \$12,000.00. This Executive Action replaces #6766-25 due to a change in the vendor.		\$12,000.00	\$12,000.00	
6911-25	10/17/2025				Human Service(s)	Aging	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services request the county's authority to apply for and accept (if awarded) grant funds in the amount of \$30,000,000.00 for the Commonwealth of Pennsylvania, acting through the Department of Aging for the period from 10/1/2025 to 9/30/2026.		\$30,000,000.00		\$30,000,000.00
6912-25	10/17/2025		36044265	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 with Pugliano Construction Company, Inc. on the Contract titled '2024 Capital Bridge Repair Contract', Project No. AA00-2024.	AA00-2024	\$1,549,058.79	\$71,281.02	\$0.00
6913-25	10/17/2025	300101.63010, 300101.48390			Allegheny County Jail	Administration	BUTLER COUNTY	Allegheny County Bureau of Corrections request approval to renew agreement #257550 with Butler County Prison to house each other's incarcerated individuals when requested by the other for temporary housing assistance.		\$100,000.00		
6914-25	10/17/2025				Human Service(s)	Office of Developmental Supports	Allegheny County Office of Developmental Supports	The Department of Human Services, Office of Developmental Supports, requests authority to execute a four-party Memorandum of Understanding (MOU) for Project Search for the period from 7/1/2025 - 6/30/2026.		\$0.00		
						Office of Developmental Supports	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$0.00		
						Office of Developmental Supports	OFFICE OF VOCATIONAL REHABILITATION (OVR)			\$0.00		
						Office of Developmental Supports	UPMC			\$0.00		
6915-25	10/17/2025				Administrative Services	Purchasing and Supplies	T-Mobile USA, Inc.	Approval be granted for the use of State contract with T-Mobile for IT Communications Equipment and Services.		\$24,000.00	\$24,000.00	
6916-25	10/17/2025	604901		63901	Court of Common Pleas		CASTE VILLAGE LLC	The Fifth Judicial District of Pennsylvania requests authorization to amend Lease Agreement 142239 to reflect a change in ownership from Caste Village INC to Caste Village LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
6917-25	10/17/2025		TBD	TBD	Human	Children,	ADOPTION CONNECTION INC	The Department of Human Services		\$0.00		

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					Service(s)	Youth and Families		requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Adoption Connection, PA for the period from 1/1/2026 to 12/31/2026.				
6918-25	10/21/2025	605401		63010	Court of Common Pleas		IVAN MARCUS	The Fifth Judicial District of Pennsylvania requests authorization to amend letter agreement #287481 with Ivan Marcus to increase the budget \$20,000.00 and extend the time period to December 31, 2027. All other terms and conditions remain the same.		\$40,000.00	\$20,000.00	
6919-25	10/21/2025	605401		63010	Court of Common Pleas		MCBRIDE, BETTY	The Fifth Judicial District of Pennsylvania requests authorization to amend contract #274907 with Betty McBride to extend the time period to December 31, 2027. All other terms and conditions to remain the same.		\$0.00		
6920-25	10/21/2025	605401		63010	Court of Common Pleas		MELISSA ARNOLD	The Fifth Judicial District of Pennsylvania requests authorization to extend letter agreement #287482 with Melissa Arnold to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations to December 31, 2027. ALL OTHER TERMS REMAIN THE SAME		\$0.00		
6921-25	10/21/2025				Human Service(s)	Office of Analytics, Technology and Planning	COLEY, ROXANNE	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		
6922-25	10/21/2025				Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department to understand the effect of the Child Care Works (CCW) program on the outcomes of parents and children.		\$0.00		
6923-25	10/21/2025				Administrative Services	Purchasing and Supplies	TERMINIX	Extend Contract Number 260652 with Terminix per Specification Number 8545, Pest Control.		\$30,000.00	\$30,000.00	
6924-25	10/21/2025				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Extend Contract Number 49916 with Export Fuel, per Specification Number 8800, Bulk Fuel.		\$0.00	\$0.00	

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6925-25	10/21/2025		36043896	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Recommendation to approve Change Order Number 5 to Contract titled Glenwood Bridge Preservation, Project No. MA08-3513 to Mosites Construction Co.	MA08-3513	\$8,140,162.96	\$34,317.03	\$32,601.18
6926-25	10/21/2025				Human Service(s)	Office of Analytics, Technology and Planning	HENRY L. HILLMAN FOUNDATION	Allegheny County, through the Department of Human Services and the Allegheny County Health Department is the lead entity responding to the COVID-19 pandemic in this region. The County has a range of pressing needs for which immediate financial assistance would be helpful in facilitating additional quick action.		\$0.00		\$0.00
6927-25	10/21/2025	460101.63015			Law Department			It is respectfully requested that permission be granted to contract with Civil and Environmental Consultants, Inc. (CEC) to provide engineering and environmental assessment services in regard to the County's due diligence pertaining to the purchase of the Medical Examiner's building from the Buncher Company.				
6928-25	10/21/2025	450101.48390			Law Department		BARON & BUDD, PC	County requests authorization to enter into an agreement with BARON & BUDD, PC and YOUNG & PARTNERS, LLP for representation regarding Allegheny County's civil suit against manufacturers and pharmacy benefit managers concerning the cost of insulin and other diabetes medications.		\$0.00		
							YOUNG & PARTNERS, LLP			\$0.00		
6929-25	10/21/2025	460101	65507		Law Department		Law Offices of Joel Sansone	Release and Settlement of All Claims regarding Shelia Harper, Administrator of the Estate of Robert Edward Harper v. Allegheny County, et al in the Western District Court of Pennsylvania, No. 2:23-cv-01433-MPK		\$8,500.00		
6930-25	10/21/2025				Kane Regional Centers		Allegheny Health Network	Authorization to extend Agreement #224439 with Allegheny Health Network		\$100,000.00		
6931-25	10/21/2025			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #297038 with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program in Verona Borough.	CD 49-3.11.2	\$35,500.00	\$35,500.00	\$0.00
6932-25	10/21/2025			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 48 Safe Neighborhood Demolition Program in East Deer Township.	CD 48-3.11.3	\$31,250.00	\$31,250.00	\$0.00
6933-25	10/21/2025			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #300351 with the Turtle Creek Valley Council of Governments for the 2023 Blight Removal Program (BRP) in Wilmerding.	2023-BRP-024	\$102,000.00	\$102,000.00	\$0.00

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6934-25	10/21/2025	TBA	TBA	63010	Economic Development	Human Services Division	CARNEGIE SCHOOL HOUSING PARTNERSHIP	Requesting authorization to extend the contract expiration date of agreement#293155 with Carnegie School Housing Partnership until January 31, 2026.	CVCD-19-021	\$1,150,000.00		\$0.00
6935-25	10/21/2025			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #297039 with the Char-West Council of Governments for the 2023 Blight Removal Program (BRP) in North Fayette.	2023-BRP-012	\$27,000.00	\$27,000.00	\$0.00
6936-25	10/21/2025	206301.63010			Administrative Services	Special Events and Marketing	Emerald Owl Productions	Amend Contract Number 304378 with Emerald Owl Productions for the Holiday Laser Show in North Park.		\$65,000.00		
6937-25	10/21/2025				Human Service(s)	Office of Analytics, Technology and Planning	UNITY RECOVERY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 287483 with UNITY RECOVERY.	PeerRespite	\$3,536,187.62	\$3,536,187.62	
6938-25	10/21/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	OpioidSettleme2	\$0.00	\$4,983,561.00	
						Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$0.00		
						Office of Developmental Supports	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$0.00		
						Children, Youth and Families	TRANSITIONAL SERVICES			\$0.00		
						Office of Analytics, Technology and Planning	TRANSITIONAL SERVICES			\$0.00		
						Office of Developmental Supports	TRANSITIONAL SERVICES			\$0.00		
						Children, Youth and Families	WARD HOME INC			\$0.00		
						Office of Analytics, Technology and Planning	WARD HOME INC			\$0.00		
						Office of Developmental Supports	WARD HOME INC			\$0.00		
						Children, Youth and Families	YOUTH FOR TOMORROW NEW LIFE CENTER INC.			\$0.00		
						Office of Analytics, Technology	YOUTH FOR TOMORROW NEW LIFE CENTER INC.			\$0.00		

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6938-25	10/21/2025		TBD	TBD	Human Service(s)	and Planning	YOUTH FOR TOMORROW NEW LIFE CENTER INC.	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.			\$4,983,561.00	
						Office of Developmental Supports				\$0.00		
6939-25	10/21/2025				Human Service(s)	OCS Homeless/Housing	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294773 with the Service Provider CHARTIERS MH MR CENTER, INC listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	HESTIA	\$1,291,337.00	\$1,291,337.00	
6940-25	10/21/2025				Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 297206 with UPMC PRESBYTERIAN SHADYSIDE.	SAMHSA2AC	\$1,601,109.00	\$1,601,109.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		SAMHSA2AC	\$1,601,109.00		
6941-25	10/21/2025				Human Service(s)	Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with CORNELL ABRAXAS GROUP, LLC. Agreement No. 305799.		\$930,528.00	\$930,528.00	
6942-25	10/21/2025		60140001	63010	Court of Common Pleas		BALDT RENK VONITA R	The Fifth Judicial District of Pennsylvania requests authorization to amend agreement #263268 with Vonita Balt Renk and agreement #263322 with Jeffery Birt to extend the time period to December 31, 2027. All other terms and conditions remain the same.		\$0.00	\$0.00	\$0.00
							BIRT, JEFFREY			\$0.00		
6943-25	10/21/2025		60140001	63010	Court of Common Pleas		DIBIASI, MICHAEL	The Fifth Judicial District of Pennsylvania requests authorization to amend agreement #263320 with Michael Dibiasi to increase the budget \$90,000.00 and extend the time period to December 31, 2027. All other terms and conditions remain the same.		\$180,000.00	\$90,000.00	\$0.00
6944-25	10/21/2025		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into Project Reimbursement Agreement No. R25110013 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the construction phase cost associated with the Jacks Run Bridge No. 3 (PD03) Demolition project.	PD03	\$1,200,000.00	\$0.00	\$0.00
6945-25	10/21/2025		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into Project Reimbursement Agreement No. R25110014 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the construction phase cost associated with the Jacks Run Bridge No. 3 (PD03) Replacement project.	PD03	\$3,800,000.00	\$0.00	\$0.00
6946-25	10/21/2025		33010239	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region		\$20,000.00	\$20,000.00	

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								13, requests authorization for a one-time expenditure for registration for the National Tactical Officers Association Command & Decision-Making Course taking place 10/14/2025-10/23/2025 in an amount not to exceed \$20,000.00.				
6947-25	10/21/2025				Human Service(s)	Children, Youth and Families	WHITE DEER RUN, INC.	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with WHITE DEER RUN, LLC. Agreement No. 304627.		\$163,400.00	\$163,400.00	
6948-25	10/21/2025	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.		\$12,855,096.00	\$12,855,096.00	
6949-25	10/21/2025				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for continued use of COSTARS contract with A&H Equipment for Municipal Work Vehicles, County Contract Number 49930.		\$1,000,000.00	\$1,000,000.00	
6950-25	10/21/2025				Administrative Services	Purchasing and Supplies	Altec Industries, Inc.	Approval be granted for continued use of COSTARS contract with Altec Industries, Inc., for Municipal Work Vehicles, County Contract Number 49975.		\$1,000,000.00	\$1,000,000.00	
6951-25	10/21/2025				Administrative Services	Purchasing and Supplies	GENE SCHECK	Approval be granted to enter into a Residential Hearing Officer agreements with Michael Sable and Gene Sheck.		\$50,000.00	\$100,000.00	
						Purchasing and Supplies	Michael Sable			\$50,000.00		
6952-25	10/21/2025				Administrative Services	Purchasing and Supplies	MCGRAW, LIZ	Request authorization to amend rates for Residential Hearing Officers for OPA.		\$250.00	\$250.00	
6953-25	10/21/2025				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 Instrument Maintenance.		\$402,540.70	\$402,540.70	
6954-25	10/21/2025				Administrative Services	Purchasing and Supplies	UKG Kronos Systems LLC	Extend Contract Number 301234 with UKG Kronos System LLC, per Specification Number 7953, Electronic Time and Attendance System.		\$530,000.00	\$530,000.00	
6955-25	10/21/2025				Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Approval be granted to award a contract for Specification Number 9383, Invitation for Bid for Asbestos and Hazardous Materials Removal.		\$500,000.00	\$500,000.00	
6956-25	10/21/2025		36044310	63010	Public Works	Geo Technical	CDI-Infrastructure, LLC dba L.R. Kimball	Recommendation to approve Change Order No. 2, with CDI Infrastructure, LLC aka L.R. Kimball, to extend the contract expiration date to December 31, 2026.	ZEMS-GT09	\$2,000,000.00	\$0.00	\$0.00
6957-25	10/21/2025		36044250	63010	Public Works	Bridge Division	GAI CONSULTANTS, INC.	Request authorization to execute change order 2 with GAI Consultants, Inc. to increase scope and budget to add the Neville Island's Active Transportation Plan under Part 2 - Final Design of Coraopolis Bridge and remove unused funds from Preliminary	AA00-18FB	\$2,460,987.18	\$0.00	\$0.00

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								Engineering from Parts - 1, 5, 9 and 13 to keep this an overall no cost budget change. This is a no-cost supplement change order for Bridge Preservation Group 5 project. (Project Number AA00-18FB)				
6958-25	10/22/2025		72010005	64403.00	Budget & Finance	County Manager Office	GREATER PITTSBURGH CONVENTION AND VISITORS BUREAU D/B/A VISIT PITTSBURGH	Requesting authority for one-time payment to VisitPittsburgh, funded by Hotel/Motel Tax funds, for tourism promotion related events.		\$500,000.00	\$500,000.00	\$0.00
6959-25	10/27/2025		36044308	63010	Public Works	Roads Division	Michael Baker International	Recommendation to approve Change Order No. 3, with Michael Baker International, Inc., to extend the contract expiration date to December 31, 2026.	ZEMS-GT09	\$2,000,000.00	\$0.00	\$0.00
6960-25	10/27/2025		36044308	63010	Public Works	Geo Technical	Earth, Inc.	Recommended to approve Change Order No. 3 to Contract 226045 with Earth Inc. This change order amends the Executed Action contract end date.	ZEMS-GT09	\$2,000,000.00	\$0.00	\$0.00
6961-25	10/27/2025		36043902, 36043805	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request authorization to void change order No. 2 FINAL for contract number 254805 with Brayman Construction Corporation for the South 10th street dehumidification monitoring project so that a revised change order number 2 FINAL can be processed.	MA11-3513	\$958,540.00	\$0.00	\$0.00
6962-25	10/27/2025		36043902, 36043805	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve the revised change order no. 2 FINAL with Brayman Construction Corporation on the contract titled 'South 10th Street Dehumidification' project no. MA11-3513.	MA11-3513	\$889,406.70	\$0.00	\$0.00
6963-25	10/27/2025		36044310	63010	Public Works	Roads Division	TRANSYSTEMS	Recommended to approve Change Order No. 3 to Contract 24107 with TransSystems Corporation. This change order amends the Executed Action contract end date.	7A05-OPEN	\$2,000,000.00	\$0.00	\$0.00
6964-25	10/27/2025				Human Service(s)	OCS Homeless/Housing	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the Agreement with the following provider for the period shown below.	H4G2023	\$200,860.00	\$200,860.00	
6965-25	10/27/2025				Human Service(s)	Office of Developmental Supports	TRANSDEV SERVICES, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294041 with TRANSDEV SERVICES, INC.		\$5,943,590.00	\$5,943,590.00	
6966-25	10/27/2025				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests Allegheny County's authority to amend EAs 7076-20 and 7251-21 which granted authority to enter into a Memorandum of Understanding (MOU) with The University of Pittsburgh for the period from October 31, 2020 to October 31, 2025 for the purpose of a research study.		\$0.00		
6967-25	10/27/2025				Human Service(s)	OCS Prevention	ALLEGHENY CTY HOUSING AUTHORITY	The Department of Human Services requests the County's authority to		\$752,847.00	\$752,847.00	

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								Amend the Provider Agreement # 285736 with ALLEGHENY COUNTY HOUSING AUTHORITY.				
6968-25	10/27/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	The Department of Human Services requests the County's Authority to Amend Agreement No. 283182 with PATHWAYS ADOLESCENT CENTER.		\$2,326,000.02	\$2,326,000.02	
6969-25	10/27/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's Authority to Amend the two Contractor Agreements listed herein for the periods and amounts described within.		\$276,506.00	\$989,776.00	
						Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$276,506.00		
						Children, Youth and Families	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$276,506.00		
						Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$276,506.00		
6970-25	10/27/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's Authority to Amend Agreement No. 304421 with ADELPHOI VILLAGE.		\$4,349,586.00	\$4,349,586.00	
6971-25	10/27/2025	701101		63010	Controller's Office		MOYSTER, APRILLE	Request to extend the contract agreement #255368 with Aprille Moyster to December 31, 2026 and increase the amount of the contract.		\$470,000.00		
6972-25	10/27/2025				Human Service(s)	OCS Homeless/ Housing	CITY OF PITTSBURGH URBAN REDEVELOPMENT AUTHORITY	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$1,000,000.00 from the City of Pittsburgh, Urban Redevelopment Authority (URA) for the period from 7/1/2025 to 6/30/2026.		\$1,000,000.00		\$1,000,000.00
6973-25	10/27/2025				Human Service(s)	Office of Analytics, Technology and Planning	URBAN INSTITUTE	The Allegheny County Department of Human Services requests the county's authority to amend EAs 5403-24 and 5740-25 and in which authority was given to apply for and accept grant funds (if awarded) in the amount of \$350,000.00 from Urban Institute for the period from 05/1/2024 to 07/31/2026. This amendment is to change the amount of the grant award from \$350,000.00 to \$360,000.00 and to extend the end date of the grant period to 10/31/2027.		\$360,000.00		\$360,000.00
6974-25	10/27/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	DIAKON-SWAN	The Department of Human Services requests Allegheny County's authority 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 October		\$0.00		
						Children, Youth and Families	VOCE			\$0.00		

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6974-25	10/27/2025		TBD	TBD	Human Service(s)			1, 2025 through June 30, 2026.				
6975-25	10/27/2025				Human Service(s)	Children, Youth and Families	TWIN PINES FAMILY SERVICES, LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 305164 with TWIN PINES FAMILY SERVICES, LLC.		\$0.00	\$0.00	
6976-25	10/27/2025				Human Service(s)	OCS Homeless/Housing	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	ComHsng	\$223,018.00	\$1,130,726.00	
						OCS Homeless/Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Constitution	\$223,018.00		
						OCS Homeless/Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Victory	\$223,018.00		
6977-25	10/27/2025				Human Service(s)	Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests the County's authority to amend the Multi-Year Agreement with Macedonia Family and Enrichment Center, Inc. Agreement No. 305147.		\$1,235,544.00	\$1,235,544.00	
6978-25	10/27/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL 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.		\$230,305.00	\$230,305.00	
6979-25	10/27/2025		36044305	63010	Public Works	Geo Technical	D'APPOLONIA	Recommended to approve Change Order No. 6 to Contract 183020 with D'Appolonia Engineering. This change order amends the Executed Action contract end date.	ZEMS-GT08	\$2,850,000.00	\$0.00	\$0.00
6980-25	10/27/2025				Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 303642 with DHS ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.(ACTION HOUSING)		\$10,310,099.00	\$10,310,099.00	
6981-25	10/27/2025				Administrative Services	Purchasing and Supplies	TERMINIX	Award contract in response to Specification Number 9377, Request for Proposal for Pest Control for the Allegheny County Jail.		\$115,000.00	\$115,000.00	
6982-25	10/27/2025				Administrative Services	Purchasing and Supplies	Lawn & Golf Supply Co., Inc.	Approval be granted for the use of PA State contract with Lawn & Golf Supply for Grounds Keeping Type Power Equipment.		\$100,000.00	\$100,000.00	
6983-25	10/27/2025	730101		64101, 64108	Allegheny County District Attorneys Office		Dilworth Paxson, LLP	Dilworth & Paxon as consultants shall perform professional services for the DA.		\$250,000.00		
6984-25	10/27/2025		TBD	TBD	Court of Common Pleas		CISP CENTRAL	The Fifth Judicial District requests authorization to apply for an accept a Community Intensive Supervision Program (CISP) PACTT grant in the amount of \$20,406.00. This amount will be split equally between 3 CISP offices - Central, Northside and Mon Yough		\$6,802.00	\$20,406.00	\$20,406.00
							CISP MON YOUGH			\$6,802.00		
							CISP NORTH SIDE			\$6,802.00		

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6984-25	10/27/2025		TBD	TBD	Court of Common Pleas			locations. Each location will receive \$6,802.00. These grant funds will be used to improve services for system-involved youth in academics, job readiness and employability skills through training in hazard recognition, safe work practices, emergency procedures, and understanding rights and responsibilities. In addition, youth will receive training and certification in First Aid, CPR, and AED. Grant time period: 4/1/26-3/31/27 Amount: \$6,802.00 per office (3 offices) Total Amount of Grant: \$20,406.00			\$20,406.00	\$20,406.00
6985-25	10/27/2025				Public Defender's Office			Request to make one time payment for invoice related to Cesar Mazza capital homicide case. Invoice attached.			\$12,480.00	
6986-25	10/27/2025				Administrative Services	Purchasing and Supplies	EATON CORPORATION	Extend Contract Number 274847 with Eaton Corporation per Specification Number 8836, Maintenance and Inspection of UPS.		\$771.73	\$771.73	
6987-25	10/27/2025				Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Exercise the renewal option on Contract Number 263388 with Ford Business Machines, Inc. per Specification Number 8596, Multifunctional Equipment.		\$278,000.00	\$278,000.00	
6988-25	10/27/2025				Human Service(s)	Aging	CATHOLIC YOUTH ASSN	Summary	2425SCCAwards	\$5,050.00	\$5,050.00	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH 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.	2425SCCAwards	\$5,050.00		
6989-25	10/27/2025				Human Service(s)	Office of Analytics, Technology and Planning	NEIGHBORHOOD ALLIES	The Department of Human Services requests the County's authority to enter into a New Agreement with the existing provider, NEIGHBORHOOD ALLIES, listed herein for the period defined below.	JustHome	\$70,000.00	\$70,000.00	
6990-25	10/27/2025				Human Service(s)	OCS Prevention	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend the Multi-Year Agreement with Eastern Area Adult Services, Inc. Agreement No. 284114. Said		\$5,674,233.00	\$5,674,233.00	
6991-25	10/27/2025		TBD	TBD	Human Service(s)	OCS Prevention	JEWISH FAM & CHN'S SRV OF PGH	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$3,040,863.73	\$7,181,443.73	
						OCS Prevention	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$3,040,863.73		
						OCS Prevention	NEIGHBORHOOD RESILIENCE PROJECT		CNIG	\$3,040,863.73		
6992-25	10/27/2025		TBD	TBD	Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	FY	\$0.00	\$2,175,380.00	
						Children, Youth and Families	GATEWAY REHABILITATION CTR.		FY	\$0.00		

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6992-25	10/27/2025		TBD	TBD	Human Service(s)	Office of Developmental Supports	GATEWAY REHABILITATION CTR.	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	FY	\$0.00	\$2,175,380.00	
						Behavioral Health	INVISION CUSTOMIZED SERVICES			\$0.00		
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES			\$0.00		
						Behavioral Health	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00		
						Children, Youth and Families	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00		
						Office of Developmental Supports	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00		
6993-25	10/27/2025				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to award a contract for Specification Number 9368, Invitation for Bid for Bulk Fuel.		\$595,000.00	\$595,000.00	
6994-25	10/27/2025				Administrative Services	Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE	Exercise the renewal option on Contract Number 50178 with Witmer Public Safety Group, Inc. per Specification Number 9204, Ammunition and Supplies.		\$150,000.00	\$150,000.00	
6995-25	10/27/2025				Administrative Services	Purchasing and Supplies	Port Petroleum	Approval be granted to award a contract for Specification Number 9368, Invitation for Bid for Bulk Fuel.		\$7,500.00	\$7,500.00	
6996-25	10/27/2025				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to award a contract for Specification Number 9331, Invitation for Bid for Dental Services for the Allegheny County Jail.		\$1,909,750.00	\$1,909,750.00	
6997-25	10/27/2025				Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294304 with UPMC CHILDREN'S HOSPITAL OF PITTSBURGH.		\$8,972,989.42	\$8,972,989.42	
						Children, Youth and Families	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$8,972,989.42		
6998-25	10/27/2025				Human Service(s)	Office of Analytics, Technology and Planning	Jaspreet Brar; Dr. Tushita Mayanil; Dr. Kangho Suh	The Department of Human Services requests Allegheny County's authority to amend EA 5683-20 in which authority was give to enter into a Memorandum of Understanding (MOU) with Vernon Ian Nathaniel, M.D. and K. Roy Chengappa, M.D. for the period from March, 1 2020 through March 1, 2022.		\$0.00		
						Office of Analytics, Technology and Planning	Vernon Ian Nathaniel, M.D. and K. Roy Chengappa, M.D			\$0.00		
6999-25	10/27/2025				Human Service(s)	Office of Analytics, Technology and Planning	PITTSBURGH PUBLIC SCHOOLS	The Allegheny County Department of Human Services requests the County's authority to amend EA 5411-23 in which authority was given to enter into a Data Sharing Agreement with the Pittsburgh Public School District for the period from 3/1/2023 to 3/1/2026.		\$0.00		

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								Said amendment is continue the Agreement in perpetuity or until either party requests termination.				
7000-25	10/27/2025				Human Service(s)	Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.	The Department of Human Services requests the County's authority to amend the following two (2) agreements for the periods defined below. Said amendments are as follows:		\$5,000.00	\$1,167,390.90	
						Children, Youth and Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$5,000.00		
7001-25	10/27/2025				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to enter into an agreement with Allegheny County Housing Authority, for \$1,500,000 of Community Development Block Grant-CORONA VIRUS (CDBG-CV) funds to help cover the cost of building a trash chute to dispose of waste from the General Braddock Apartments.	CVCD-19-028	\$1,500,000.00	\$1,500,000.00	\$0.00
7002-25	10/27/2025				Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds from Pennsylvania Commission on Crime and Delinquency in the amount of \$1,460,000.00 for the period from 1/1/2026 to 9/30/2027.		\$1,460,000.00		\$1,460,000.00
7003-25	10/27/2025		17010063		Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner is requesting executive action to submit a no-cost extension request for the 2023 DNA CEBR Grant program. The new project period will be October 1, 2023, through September 30, 2026.		\$0.00	\$320,843.00	\$320,843.00
							Bureau of Justice Assistance			\$0.00		
7004-25	10/27/2025				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to apply for, accept, and expend funding under the 2025 BJA Coverdell Grant Program. The project period will be from October 1, 2025, through September 30, 2028.		\$500,000.00	\$500,000.00	\$500,000.00
							Bureau of Justice Assistance			\$500,000.00		
7005-25	10/27/2025				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$500,000 for the FY 2025 BJA DNA CEBR Grant Program. The project period will be from October 1, 2025 through September 30, 2027.		\$500,000.00	\$500,000.00	\$500,000.00
							Bureau of Justice Assistance			\$500,000.00		
7006-25	10/27/2025		37044250	63015	Allegheny County Parks	Parks	Formtech	The Department of Parks respectfully requests permission to authorize a one-time expenditure for additional costs related to the construction of a manure shed in the County's South Park.		\$5,191.09	\$5,191.09	
7007-25	10/27/2025		36044127	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order #15 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation.	AR01-0307	\$12,954,338.00	\$0.00	\$0.00
7008-25	10/27/2025		36044308	TBD	Public Works	Roads Division	Bill Greens Shopping Center, LP	Authorization to enter into a Temporary	N/A	\$0.00	\$0.00	\$0.00

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								License Agreement with Bill Greens Shopping Center, LP granting the licensee authorization to perform pavement repairs and resurfacing to a parking area that is within the County right-of-way for Old Clairton Road in Pleasant Hills in conjunction with the issuance of a highway occupancy permit by Allegheny County.				
7009-25	10/27/2025				Administrative Services	Purchasing and Supplies	EnfoTech and Consulting, Inc.	Approval be granted to enter into a Sole Source Service Agreement with enfoTech & Consulting Inc for Permit and Inspection Tracking Software System.		\$333,226.00	\$333,226.00	\$0.00
7010-25	10/27/2025	120101	63010		Law Department		Dickie McCamey	It is respectfully requested that executive action be granted to hire the law firm of Dickie McCamey to represent county employee Robert Vieth in a civil lawsuit titled Daronte Bown -vs- Robert Veith, et. al. filed in the United States District Court for the Western District of Pennsylvania.		\$55,000.00		
7011-25	10/27/2025	25020200.63301.00			Law Department		Steven and Lee, PC	It is respectfully requested that permission be granted to hire the law firm of Stevens & Lee to represent the Department of Human Services, Area Agency on Aging in regard to a pending grand jury investigation.		\$40,000.00	\$40,000.00	\$0.00
7012-25	10/27/2025		TBD	TBD	Human Service(s)	OCS Alternative Funding	PARTNER4WORK	The Department of Human Services requests the County's authority to amend EA 6074-24 in which permission was given to enter into a Memorandum of Understanding with Partner4Work (P4W), PA CareerLink, and the City of Pittsburgh for the period from 7/1/2024 to 6/30/2027.		\$0.00		
7013-25	10/28/2025				Administrative Services	Purchasing and Supplies	DATAWORKS PLUS	Amend Contract Number 278940 with Dataworks Plus LLC, per Specification Number 8922, Livescan Systems Hardware.		\$66,000.00	\$66,000.00	\$0.00
7014-25	10/28/2025				Administrative Services	Purchasing and Supplies	HOLOGIC, INC.	Approval be granted to enter into a Sole Source Service Agreement with Hologic Inc. for Testing Consumables.		\$1,901,800.00	\$1,901,800.00	
7015-25	10/28/2025				Administrative Services	Purchasing and Supplies	Com Pros Inc.	Approval be granted for continued use of State contract with Com Pros Inc. for Two-Way Radio Equipment & Services, County Contract Number 276739.		\$300,000.00	\$300,000.00	\$0.00