

Allegheny County Approved EA Report

Reporting Period: 01/01/2026 - 01/31/2026

Department: All Departments

Run Date: 02/02/2026

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 #
5000-26	01/02/2026	300101.63010			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	Request executive authority to renew agreement #132179 with Christian Associates of Southwestern PA for the HOPE Pre-Release Program.		\$269,631.00	\$269,631.00	\$0.00
5001-26	01/02/2026		36043985	63010	Public Works	Bridge Division	MACKIN ENGINEERING	The Department of Public Works (Engineering) requests authorization for Change Order No. 1 to the Agreement with Mackin Engineering Company for a no cost time extension for the Rehabilitation of the Patton St Bridge (Project No. TL13-3409).	TL13-3409	\$736,047.81	\$0.00	\$0.00
5005-26	01/02/2026		36043901	63010	Public Works	Bridge Division	WSP USA Inc	The Department of Public Works (Engineering) requests authorization for Change Order No. 6 to the Agreement with WSP USA Inc. to extend the contract duration to complete previously assigned tasks for the Replacement of the Kenmawr Avenue Ramp and Talbot Avenue Ramp Bridges (Project No. MA07-KN04).	MA07-KN04	\$2,578,957.52	\$0.00	\$0.00
5006-26	01/02/2026		TBD	63010	Public Works	Roads Division	GATEWAY ENGINEERS	Amend Agreement, Contract No. 254375 with The Gateway Engineers, Inc. - Open End services for Municipal Separate Storm Sewer Systems (MS4) to extend contract to 12/31/26 for various projects in various municipalities (MS4N-PDES).	MS4N-PDES	\$500,000.00	\$0.00	\$0.00
5007-26	01/02/2026	300101.63010			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	Request authority to extend and renew contract #29683 with Christian Associates of Southwest PA for Chaplain Services at the Allegheny County Jail.		\$442,904.00	\$442,904.00	\$0.00
5008-26	01/02/2026	300101.63010			Allegheny County Jail	Administration	Wesley Family Services	Allegheny County Jail request authority to renew agreement #236925 with Wesley Family Services of Western PA for Batterer's Intervention Services for incarcerated individuals housed at the Allegheny County Bureau of Corrections.		\$187,476.00	\$187,476.00	\$0.00
5009-26	01/02/2026		36043987	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests approval of Change Order No. 3 to WSP USA, Inc., for Construction Management, Inspection and Testing Services for the Rehabilitation of the Roberto Clemente (6th Street) Bridge, County Project AL02-0801.	AL02-0801	\$2,826,531.09	\$0.00	\$0.00
5010-26	01/02/2026	36044319		63010	Public Works	Construction	SAI CONSULTING ENGINEERS	Request to approve Change Order Number 1 with SAI Consulting Engineers, Inc. on the contract titled 'Kenmawr Avenue Ramp Bridge' (Contract Number 280032, Project Number MA07-KN04).	MA07-KN04	\$1,142,361.84	\$0.00	\$0.00
5011-26	01/02/2026	36043902		63010	Public Works	Construction	AECOM	Request to approve Change Order Number 3 with AECOM Technical Services, Inc. on the contract titled "South 10th Street Bridge Dehumidification System" (Contract Number 242493, Project Number	MA11-3513	\$274,983.83	\$0.00	\$0.00

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								MA11-3513).				
5012-26	01/02/2026		36044310	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 03 with A. Folino Construction, Inc., for the 2025 Capital Roads Program, County Project No. 7A00-2501.	7A00-2501	\$6,730,039.22	\$41,239.09	\$0.00
5013-26	01/02/2026		36044256	63010	Public Works	Bridge Division	MS CONSULTANTS	The Department of Public Works (Engineering) requests authorization for Change Order No. 1 to the Agreement with ms Consultants for a no cost time extension for the Replacement of Painters Run Bridge No. 3 (Project No. PA03-0613).	PA03-0613	\$690,326.20	\$0.00	\$0.00
5014-26	01/02/2026		TBD	TBD	Human Service(s)	Office of Administration		The Department of Human Services requests authority for the Controller's Office to increase the JD Edwards Human Service Block Grant jobs from 50% or \$62,951,796.23, to an estimated 100% or \$140,755,000.00, for the 2025-2026 Fiscal Year. Although the award letter has not been received to date, two of the advance payments have been (see attachments). Additionally, Medical Assistance payments are being deposited into these jobs, accounting for the total amount being requested.			\$0.00	\$0.00
5018-26	01/02/2026				Human Service(s)	Office of Administration		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controller's Office to increase revenues and spending accounts for fiscal year 2025-2026 JD Edwards jobs to 100% of the funding levels. Specifically, authority is requested to increase funding from the Commonwealth of Pennsylvania, Department of Aging, from \$18,466,723.00 to \$33,850,347.00. 25/26 ABG Regular Block Grant 100% Amount - \$26,896,843.00 25/26 ABG Apprise 100% Amount - \$107,007.00 25/26 State Family Caregiver 100% Amount - \$1,024,599.00 25/26 ABG Fed Family Caregiver 100% Amount - \$860,423.00 25/26 ABG Health Promotion 100% Amount - \$158,620.00 25/26 ABG NSIP Meal 100% Amount - \$104,805.00 25/26 ABG Other 100% Amount - \$4,698,050.00 Total: \$33,850,347.00			\$0.00	\$0.00
5019-26	01/02/2026				Human Service(s)	Behavioral Health	SALVATION ARMY	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with SALVATION ARMY, THE Agreement No. 304983.		\$484,300.00	\$484,300.00	\$0.00
					OCS Homeless/Housing	SALVATION ARMY			\$484,300.00			

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5020-26	01/02/2026	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to Amend Agreement No. 299203 with DEVEREUX FOUNDATION.	CYFODSAMEND	\$160,000.00	\$160,000.00	\$0.00
5021-26	01/02/2026				Human Service(s)	Children, Youth and Families	A MARVELOUS TRANSITIONAL LIVING HOME	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303099 with A MARVELOUS TRANSITIONAL LIVING HOME.		\$5,000.00	\$5,000.00	
5022-26	01/02/2026				Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306031 with BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA.		\$0.00	\$0.00	\$0.00
5023-26	01/02/2026		TBD	TBD	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend the Agreement with the following provider for the period shown below.	ELRC	\$4,540,272.00	\$4,540,272.00	\$0.00
5024-26	01/02/2026		TBD	TBD	Human Service(s)	Office of Administration		The Department of Human Services requests authority for the Controller's Office to increase three Children, Youth and Families JD Edwards jobs (CYF IT, CYF Independent Living, and CYF Special Grants) from 50% to 100%. These were originally set up under the large blanket 50% EA, 5009-25. Attached is the award letter with the breakdown of the grant funding on page 10.			\$0.00	\$0.00
5025-26	01/02/2026				Administrative Services	Purchasing and Supplies	Cura Hospitality	Amend Contract Number 287102 with Cura Hospitality per Specification Number 8910, Dietary Management, Meals and Related Services for the John J. Kane Centers.		\$0.00	\$0.00	\$0.00
5026-26	01/02/2026				Administrative Services	Purchasing and Supplies	Clean Harbor Environmental Services, Inc.	Extend Contract Number 263341 with Clean Harbors Environmental Services Inc. per Specification Number 8585, Hazardous Materials Cleanup/Drum Handling.		\$25,000.00	\$25,000.00	\$0.00
5027-26	01/02/2026				Administrative Services	Purchasing and Supplies	RAM INDUSTRIAL SERVICES, INC.	Approval be granted for continued use of COSTARS contract with Ram Industrial Services for Maintenance, Repair, & Operation Equipment & Supplies ("MRO"), County Contract Number 50031.		\$100,000.00	\$100,000.00	\$0.00
5028-26	01/06/2026		27480253		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Allegheny County Department of Human Services - Area Agency on Aging, Renew Agreement #289319 through the BOLD Grant for the Chronic Disease program 2025 - 2026.		\$45,000.00	\$45,000.00	
5029-26	01/06/2026	270101			Health Department		GREATER PITTSBURGH MASONIC CENTER	Greater Pittsburgh Masonic Center, Amend Agreement # 306292 for the Director's office to move the event from December 2025 to March 2026 due to a pause in Travel in 2025.		\$500.00	\$0.00	

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5030-26	01/06/2026		27010097		Health Department		PA DEPT OF DRUG AND ALCOHOL PROGRAMS	Pennsylvania Department of Drug and Alcohol Programs Agreement for the OD2A program, 2025-2026.		\$0.00	\$0.00	
5031-26	01/06/2026	274802		63004	Health Department		ALLEGHENY CLINIC	Amend Agreement #266465 with Allegheny Clinic for the services of Dr. Bihler in the Tuberculosis Clinic, 2026.		\$60,000.00	\$20,000.00	
5032-26	01/06/2026	274802, 270101, 273401, 276701	27150002, 27010095, 27480001, 27640079, 27480234, 27480249, 27480241		Health Department			Authorization to Purchase off or Participate in Contracts for Materials, Supplies, and Equipment through the Intergovernmental or Cooperative Purchasing Plans.			\$0.00	
5033-26	01/06/2026		27150001		Health Department			2025 Clean Air Fund Operating Transfer			\$0.00	
5034-26	01/07/2026				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 # 304048 with PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY.		\$1,640,199.00	\$1,640,199.00	\$0.00
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$1,640,199.00		
5035-26	01/07/2026		TBD	TBD	Human Service(s)	Aging	LEXISNEXIS	The Department of Human Services requests the authority to sign a renewal application and make a one-time payment to LexisNexis for an amount not to exceed \$4,320.00.		\$4,320.00	\$4,320.00	\$0.00
5036-26	01/07/2026				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281711 with NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY.		\$2,065,453.66	\$2,065,453.66	
5037-26	01/07/2026				Human Resources		SENSA Solutions Inc dba Korn Ferry	Approval is requested to extend the County's agreement with SENSA Solutions dba Korn Ferry U.S. Government Consulting for continued executive search and selection services for the Allegheny County Chief Public Defender for the time period 1/1/26-3/31/26.		\$55,000.00	\$55,000.00	\$0.00
5038-26	01/07/2026				Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds from the PA Department of Community and Economic Development, in the amount of \$419,514.00 for the period from 1/1/2026 to 12/31/2026.		\$419,514.00	\$0.00	\$419,514.00
5039-26	01/07/2026				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 and 6259-25, 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	\$0.00

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5040-26	01/07/2026				Administrative Services	Purchasing and Supplies	Bear Communications	Approval be granted for continued use of COSTARS contract with Bear Communications for Emergency Responder Loose Supplies, County Contract Number 49482.		\$968,000.00	\$968,000.00	\$0.00
5041-26	01/07/2026				Human Service(s)	Office of Analytics, Technology and Planning	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 \$2,000,000.00 from the Commonwealth of PA, Department of Human Services, OHMSAS for the period from 7/1/2025 to 6/30/2026.		\$2,000,000.00	\$0.00	\$2,000,000.00
5042-26	01/07/2026				Human Service(s)	Office of Analytics, Technology and Planning	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 \$1,500,000.00 from the Commonwealth of PA, Department of Human Services, OMHSAS for the period from 7/1/2025 to 6/30/2026.		\$1,500,000.00	\$0.00	\$1,500,000.00
5043-26	01/07/2026		TBA	TBA	Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept Emergency Solutions Grants (ESG) funds (if awarded) in the total amount of \$140,000.00 for the period from 10/01/2025 to 09/30/2026.		\$140,000.00	\$0.00	\$140,000.00
5044-26	01/07/2026				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to Amend EAs 6174-20 and 5735-25 which gave authority to enter into a five year agreement and accept funding, then to extend the agreement end date with the Pennsylvania Department of Drug and Alcohol Program (DDAP) for a term of July 1, 2020 through December 31, 2025.		\$9,410,151.00	\$0.00	\$9,410,151.00
5045-26	01/07/2026				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted for continued use of The City of Pittsburgh contract with BearCom for Radio Equipment Repairs, County Contract Number 277172.		\$250,000.00	\$250,000.00	\$0.00
5046-26	01/07/2026				Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted for continued use of State contract with Motorola Solutions Inc. for Two-Way Radio Equipment and Services, County Contract Number 49923.		\$300,000.00	\$300,000.00	\$0.00
5047-26	01/07/2026				Administrative Services	Purchasing and Supplies	NaphCare	Extend Contract Number 197714 with NaphCare Inc., per Specification Number 7482, Jail Electronic Health Record.		\$329,250.00	\$329,250.00	\$0.00
5048-26	01/07/2026				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to amend the FY 25-26 agreement with PREVENTION POINT PITTSBURGH Agreement No. 304249.	STANDARD	\$257,000.00	\$257,000.00	\$0.00
5049-26	01/07/2026				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification			\$0.00	\$0.00

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								Number 9368, Invitation for Bids for On-Call Roof Repairs and Maintenance.				
5050-26	01/08/2026		36044177	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 17 to Agreement 26152 with SAI Consulting Engineers, Inc. for support during construction associated with the Campbells Run Road Federal Aid Project (6072-0401).	6072-0401	\$7,024,078.67	\$438,550.39	\$350,840.31
5051-26	01/08/2026		36044309	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No.1 Final with Pugliano Construction Company, Inc. on the contract titled "ADAR-2024 Change Order No.1: Final	ADAR-2024	\$527,270.96	\$0.00	\$0.00
5052-26	01/08/2026		27480253		Health Department		HUGHEY, REBEKAH MD	Rebekah Hughey, MD Agreement on the BOLD Grant for the Chronic Disease Program, 2025 - 2026.		\$7,000.00	\$7,000.00	
5053-26	01/08/2026		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Pennsylvania Department of Environmental Protection - Mosquito-borne Disease Control Grant for the ACHD Vector Control program, 2026.		\$246,991.00		\$246,991.00
5054-26	01/08/2026		27680008		Health Department		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University 23/28 Public Health Emergency Grant Subaward #1090788-477846, ACHD Grant #27680008, renewal and additional award for 2025 - 2026.		\$90,000.00		\$90,000.00
5055-26	01/08/2026		27150001		Health Department		BOROUGH OF SHARPSBURG	Borough of Sharpsburg Clean Air Fund Grant for solar and battery backup at the boroughs properties through the Air Quality program, 2025-2027.		\$1,000,000.00	\$1,000,000.00	
5056-26	01/08/2026	270102			Health Department		DREXEL UNIVERSITY	Drexel University, Agreement for an Internship at ACHD Housing Program 2026.		\$0.00	\$0.00	
5057-26	01/08/2026				Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303869 with BAIR FOUNDATION OF PENNSYLVANIA, THE.		\$0.00	\$0.00	\$0.00
5058-26	01/08/2026				Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	The Department of Human Services requests the County's authority to amend the Agreement with Gateway Rehabilitation Center for FY 25-26, Agreement # 303334.	FY	\$1,026,850.00	\$1,026,850.00	\$0.00
5059-26	01/08/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY JAIL	The Department of Human Services requests the County's authority to Amend the Three Contractor Agreements listed herein for the amounts and terms identified within this Executive Action.		\$48,200.00	\$2,165,100.00	\$0.00
						Behavioral Health	ONALA CLUB			\$48,200.00		
						Behavioral Health	UPMC - MERCY HOSPITAL			\$48,200.00		
5060-26	01/08/2026				Human Service(s)	Office of Analytics, Technology and Planning	THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 264876 with THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL.		\$424,262.00	\$424,262.00	\$0.00
5061-26	01/08/2026				Human Service(s)	Behavioral Health	SALVATION ARMY	The Department of Human Services requests the County's authority to		\$484,300.00	\$0.00	\$0.00

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5061-26	01/08/2026				Human Service(s)	OCS Homeless/Housing	SALVATION ARMY	amend Executive Action 5019-26 authorized on January 2, 2026, wherein authority was granted to Amend Agreement No. 304983 to increase the amount by \$59,500.00.		\$484,300.00	\$0.00	\$0.00
5063-26	01/08/2026				Human Service(s)	Behavioral Health	UPMC MCKEESPORT	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$22,800.00	\$1,000,555.95	\$0.00
						Behavioral Health	VISION TOWARDS PEACE COUNSELING			\$22,800.00		
5064-26	01/08/2026				Administrative Services	Purchasing and Supplies	Stephenson Equipment Inc.	Approval be granted for continued use of State contract with Stephenson Equipment Inc., for Grounds Keeping Equipment, County Contract Number 50060.		\$40,000.00	\$40,000.00	\$0.00
5065-26	01/09/2026				Human Service(s)	Aging	SETON CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306585 with SETON CENTER, INC..		\$172,025.00	\$172,025.00	
5066-26	01/09/2026				Human Service(s)	Office of Analytics, Technology and Planning	JUST HARVEST	The Department of Human Services requests the County's authority to enter into a Data Sharing agreement with Just Harvest Education Fund for the period from 1/1/2026 to 1/1/2031.		\$0.00	\$0.00	\$0.00
5067-26	01/09/2026				Human Service(s)	Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306391 with OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION, INC.		\$0.00	\$0.00	\$0.00
5068-26	01/09/2026				Human Service(s)	Office of Analytics, Technology and Planning	ARCHER, ALEXIS	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	\$0.00	\$0.00
						Office of Analytics, Technology and Planning	CABLE, MORGAN		\$0.00			
						Office of Analytics, Technology and Planning	GRIMPLING, DIANA		\$0.00			
						Office of Analytics, Technology and Planning	HANNER, CURTIS		\$0.00			
						Office of Analytics, Technology and Planning	LICHNER, HOPE		\$0.00			
5069-26	01/09/2026				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	\$0.00	\$0.00	\$0.00
5070-26	01/09/2026		27480244		Health Department		PA Department of Health	Pennsylvania Department of Health - WIC Grant Renewal, Grant #27480244,		\$3,088,009.00		\$3,088,009.00

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								SAP #4100093394 R2 for the Women, Infants and Children Program, 2025-2026.				
5071-26	01/09/2026		36044261	63010	Public Works	Bridge Division	BUCHART HORN	Request authorization to enter into Change Order No. 8 with Bucharth Horn, Inc. to perform services during final design in connection with the replacement of Pine Creek Bridge No. 1 (PI35) under Design Group K, Project No. AA00-170.	AA00-1701	\$4,045,259.57	\$562,033.93	\$0.00
5072-26	01/09/2026	270101			Health Department		RAGIN, CANDACE	Candace Ragin Consulting Agreement, Amend Agreement #301929 for additional services required as a Hearing Officer under the Director of the Health Department.		\$100,000.00	\$50,000.00	
5073-26	01/09/2026				Administrative Services	Purchasing and Supplies	Facility Gateway Corporation	Approval be granted to award a contract in response to Inquiry Number 3579, Request for Quotations for Preventative Maintenance of UPS Systems at EMS Center & DIT.		\$15,000.00	\$15,000.00	\$0.00
5074-26	01/09/2026				Administrative Services	Purchasing and Supplies	TIGER CORPORATION	Approval be granted for continued use of State contract with Tiger Corporation for Grounds Keeping Power Equipment, County Contract Number 49733.		\$500,000.00	\$500,000.00	\$0.00
5075-26	01/12/2026				Human Service(s)	OCS Prevention	Abiding Missions	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.		\$62,000.00	\$62,000.00	\$0.00
5076-26	01/12/2026	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	STEEL RIVERS COUNCIL OF GOVERNMENT	The Department of Human Services requests the County's authority to Amend Agreement No. 305335 with STEEL RIVERS COUNCIL OF GOVERNMENT for the period 7/1/2025 to 6/30/2026.		\$1,341,342.80	\$1,341,342.80	\$0.00
5077-26	01/12/2026				Human Service(s)	Office of Developmental Supports	OneWell LLC	The Department of Human Services requests the County's authority to enter into an agreement with OneWell LLC, for the periods defined below.		\$0.00	\$0.00	
5079-26	01/12/2026	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	TRANSDEV SERVICES, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 305454 with TRANSDEV SERVICES, INC. for the terms and Amounts listed herein.		\$5,978,000.00	\$5,978,000.00	\$0.00
5080-26	01/12/2026		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreement with the following provider for the period shown below.		\$6,600,559.33	\$6,600,559.33	\$0.00
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT			\$6,600,559.33		
5081-26	01/12/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend Agreement No. 306582 with UPMC PRESBYTERIAN SHADYSIDE for the terms and Amounts listed herein.		\$10,782,510.13	\$10,782,510.13	\$0.00
						Children, Youth and Families	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly			\$10,782,510.13		

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5081-26	01/12/2026	TBD	TBD	TBD	Human Service(s)		WPIC)	The Department of Human Services requests the County's authority to Amend Agreement No. 306582 with UPMC PRESBYTERIAN SHADYSIDE for the terms and Amounts listed herein.			\$10,782,510.13	\$0.00
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$10,782,510.13		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$10,782,510.13		
5082-26	01/12/2026				Human Service(s)	Children, Youth and Families	Young Lady Butterflies	The Department of Human Services requests the County's authority to enter into an Agreement with the New Provider Young Lady Butterflies listed herein for the period defined below.		\$0.00	\$0.00	\$0.00
5083-26	01/12/2026				Human Service(s)	Office of Analytics, Technology and Planning	AWAKEN PITTSBURGH	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303303 with AWAKEN PITTSBURGH.	ReentryServices	\$330,227.00	\$330,227.00	\$0.00
5084-26	01/12/2026				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with LIFESPAN, INC. Agreement No. 306134.		\$5,182,903.00	\$5,182,903.00	\$0.00
5085-26	01/12/2026				Human Service(s)	OCS Prevention	BROOKLINE TEEN OUTREACH	The Department of Human Services requests the County's authority to enter into a new Agreement with the Provider BROOKLINE TEEN OUTREACH listed herein for the period defined below.		\$62,000.00	\$62,000.00	\$0.00
5086-26	01/12/2026	TBD	TBD	TBD	Human Service(s)	Aging	RAND CORPORATION (THE)	The Department of Human Services requests the County's authority to Amend Agreement No. 287505 with RAND CORPORATION for the period defined herein.		\$301,138.00	\$301,138.00	\$0.00
5088-26	01/12/2026	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	HIGHLANDS SCHOOL DISTRICT	The Department of Human Services requests the County's authority to Amend Agreement No. 269200 with HIGHLANDS SCHOOL DISTRICT for the terms and amounts listed below and herein.		\$359,036.00	\$359,036.00	\$0.00
5089-26	01/12/2026		TBD	TBD	Human Service(s)	Office of Developmental Supports	ALLIANCE FOR NONPROFIT RESOURCES	The Department of Human Services requests the County's authority to amend the Agreement with Alliance for Nonprofit Resources, Agreement #282944, for the period shown below.		\$735,000.00	\$735,000.00	\$0.00
5090-26	01/12/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend Agreement No. 306695 with UPMC PRESBYTERIAN SHADYSIDE for the terms and Amounts listed herein.	SOR	\$93,000.00	\$93,000.00	\$0.00
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		SOR	\$93,000.00		
5091-26	01/12/2026				Human Service(s)	Behavioral Health	TADISO INC	The Department of Human Services requests the County's authority to amend the FY 25-26 agreement with TADISO, INC. Agreement No. 306348.		\$845,100.00	\$845,100.00	\$0.00
5092-26	01/12/2026				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 Multi-Year 25-27 Agreement with Mercy Life Center Corporation.		\$17,391,502.00	\$17,391,502.00	\$0.00
						Office of Developmental	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$17,391,502.00		

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5092-26	01/12/2026				Human Service(s)	Supports		Agreement No. 306054.			\$17,391,502.00	\$0.00
5093-26	01/12/2026				Human Service(s)	OCS Prevention		The Department of Human Services requests the County's authority to amend a portion of EA #6991-25, approved on 10/27/2025, which references Neighborhood Resilience Project, Agreement #285911.			\$0.00	\$0.00
5094-26	01/12/2026	206005		63010	Administrative Services	Administration	Anissa Zappala	Request for funds to be added for two hearing officer contract agreements.		\$0.00	\$61,675.50	
						Administration	Annamarie Crelli		\$0.00			
						Administration	BARRY, FRANCIS		\$0.00			
						Administration	CYNTHIA SYCHAK-BERRY		\$0.00			
						Administration	Charles Berry		\$0.00			
						Administration	David Dean		\$0.00			
						Administration	Elaine Kirsch		\$0.00			
						Administration	FARGOTSTEIN, WAYDE		\$0.00			
						Administration	FORD, SHEILA		\$0.00			
						Administration	Felicia Stewart		\$0.00			
						Administration	GRAHAM, LOUISE		\$0.00			
						Administration	Gene Sheck		\$0.00			
						Administration	Grandview Capital Management, Inc.		\$0.00			
						Administration	Jay Villella		\$0.00			
						Administration	Jean Haines		\$0.00			
						Administration	John Sozansky		\$0.00			
						Administration	Judith K. Ginyard		\$0.00			
						Administration	Klein, Cynthia		\$0.00			
						Administration	MARY FEENEY		\$0.00			
						Administration	MCGRAW, LIZ		\$0.00			
						Administration	Michael McAndrews		\$0.00			
						Administration	Michael Sable		\$0.00			
						Administration	Michael Suley		\$0.00			
						Administration	Michelle Payanzo		\$0.00			
						Administration	Morrow, Stephanie		\$0.00			
						Administration	PETER R. KULZER		\$0.00			
						Administration	Patti McMahon		\$0.00			
						Administration	Richard Snipe		\$0.00			
						Administration	Robert Gelman		\$0.00			
						Administration	Rose Tewell		\$0.00			
Administration	STEIGERWALD, KATHLEEN	\$0.00										
Administration	Susan Thornton Lara	\$0.00										
Administration	THOMAS CORNELIUS	\$0.00										
Administration	Thomas Ceponis	\$0.00										

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5094-26	01/12/2026	206005		63010	Administrative Services	Administration	Thomas Korpiel	Request for funds to be added for two hearing officer contract agreements.		\$0.00	\$61,675.50	
						Administration	Tulenko, Jennifer			\$0.00		
						Administration	VESCI, FRANK			\$0.00		
						Administration	WALKOW, BARBARA			\$0.00		
						Administration	WILLIAM WOODS			\$0.00		
5095-26	01/14/2026				Human Service(s)	Office of Analytics, Technology and Planning	BROWN, TIRA	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	\$0.00	\$0.00
						Office of Analytics, Technology and Planning	DURSO, NOAH			\$0.00		
						Office of Analytics, Technology and Planning	HERRING, TIONA			\$0.00		
						Office of Analytics, Technology and Planning	JUDGE, SHAYLA			\$0.00		
						Office of Analytics, Technology and Planning	MCCLURE NEFF, DANIEL			\$0.00		
						Office of Analytics, Technology and Planning	NYARSUK, KABANG			\$0.00		
						Office of Analytics, Technology and Planning	RICHARDS, STEPHANIE			\$0.00		
						Office of Analytics, Technology and Planning	RODICK, ZACKERY			\$0.00		
5096-26	01/14/2026		TBD	TBD	Human Service(s)	Children, Youth and Families	EAST END CO-OP MINISTRY	The Department of Human Services (DHS) requests authority enter into an agreement with East End Cooperative Ministries (EECM) which will host a DHS Employee Resource Group for an annual event for Black History Month on 2/20/2026. No costs are associated with this Agreement.		\$0.00	\$0.00	\$0.00
5097-26	01/14/2026				Human Service(s)	Children, Youth and Families	PWC PITT, LLC	The Department of Human Services requests the County's authority to Amend the Provider Lease Agreement # 286950 between PWC PITT, LLC and DHS Office of Children, Youth and Families, previously approved through Executive Action 7263-23.		\$44,230.00	\$44,230.00	\$0.00

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5098-26	01/14/2026				Human Service(s)	OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES	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.	CSBG23	\$110,882.00	\$110,882.00	
5099-26	01/14/2026				Human Service(s)	Office of Analytics, Technology and Planning	NEIGHBORHOOD ALLIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306964 with NEIGHBORHOOD ALLIES.	JustHome	\$70,000.00	\$70,000.00	\$0.00
5100-26	01/14/2026				Human Service(s)	OCS Prevention	YOUNG BLACK MOTIVATED KINGS AND QUEENS	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.		\$62,000.00	\$62,000.00	
5101-26	01/14/2026				Administrative Services	Purchasing and Supplies	Dell Marketing L.P.	Approval be granted for continued use of COSTARS contract with Dell Marketing USA, LP for IT Hardware, County Contract Number 47143.		\$400,000.00	\$400,000.00	\$0.00
5102-26	01/14/2026				Administrative Services	Purchasing and Supplies	Extract Systems, LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Extract Systems for Redaction Systems Support and Maintenance.		\$44,550.00	\$44,550.00	\$0.00
5103-26	01/14/2026				Administrative Services	Purchasing and Supplies	Alere San Diego Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with Alere San Diego DBA Immunalysis for ELISA Drug Screening Reagent Test Kits.		\$120,000.00	\$120,000.00	\$0.00
5104-26	01/14/2026				Administrative Services	Purchasing and Supplies	OVERHEAD DOOR CO. OF GREATER PITTSBURGH	Approval be granted to award a contract in response to Inquiry Number 3583, Request for Quotations for South Park GC Maintenance Building Garage Door Replacement.		\$13,324.00	\$13,324.00	\$0.00
5105-26	01/14/2026				Administrative Services	Purchasing and Supplies	Quest Diagnostics, Inc.	Approval be granted for the use of Vizient contract with Quest Diagnostics for Reference Lab Testing.		\$20,000.00	\$20,000.00	\$0.00
5106-26	01/14/2026				Administrative Services	Purchasing and Supplies	Dan Taylor Interiors	Approval be granted for the continued use of PA State Contracts 4400029060 and 4400029120 through local authorized dealers for Carpet and Resilient Flooring, including installation.	50103	\$20,000.00	\$250,000.00	\$0.00
						Purchasing and Supplies	Franklin Interiors Inc		50106	\$20,000.00		
						Purchasing and Supplies	Franklin Interiors Inc			\$20,000.00		
						Purchasing and Supplies	Redstone Flooring		50102	\$20,000.00		
						Purchasing and Supplies	STEINBERGER FLOOR, INC.		49530	\$20,000.00		
						Purchasing and Supplies	Sally Merar Interior Resources		50101	\$20,000.00		
5107-26	01/14/2026				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Purchase Agreement with Qiagen for Reagents and Consumables.		\$90,000.00	\$90,000.00	
5108-26	01/14/2026				Administrative Services	Purchasing and Supplies	NATIONAL RESTAURANT ASSOCIATION	Approval be granted to enter into a Sole Source Service Agreement with National Restaurant Association for Food Safety Programs.		\$107,970.00	\$107,970.00	\$0.00

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5109-26	01/14/2026				Administrative Services	Purchasing and Supplies	Bonfire Interactive, Ltd.	Approval be granted for the use of Equalis contract with Bonfire Interactive LTD. for Public Sector Software and Technology Solutions.		\$100,000.00	\$100,000.00	\$0.00
5110-26	01/14/2026				Administrative Services	Purchasing and Supplies	DATAWORKS PLUS	Amend Contract Number 278940 with Dataworks Plus LLC per Specification Number 8922, Livescan Systems Hardware.		\$65,625.00	\$65,625.00	\$0.00
5111-26	01/15/2026				Human Service(s)	OCS Link	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds from the Heinz Endowments in the amount of \$150,000.00 for the period from 1/1/2026 to 12/31/2026.		\$150,000.00	\$0.00	\$150,000.00
5112-26	01/15/2026				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 in the amount of \$250,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 4/1/2026 to 3/31/2028.		\$250,000.00	\$0.00	\$250,000.00
5113-26	01/15/2026	206301	20630001		Administrative Services	Special Events and Marketing		The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests authorization to provide budgeted funds for 2026 Allegheny County artistic and cultural events, as well as marketing and advertising. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation, and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other events and programming; advertising, marketing and promotion of performances, events, and county initiatives. These funds will be allocated with the understanding that the Office of Marketing & Special Events will actively pursue and secure sponsorships for concerts, events and other activities. The request is within the amounts budgeted and will be funded through \$1,700,750 from Cost Center 206301 and \$100,000 from Job 20630001.			\$1,800,750.00	
5114-26	01/15/2026				Administrative Services	Purchasing and Supplies	SBM Electronics, Inc.	Approval be granted for continued use of COSTARS contract with SBM Electronics, Inc. for Software, County Contract Number 49936.		\$50,000.00	\$50,000.00	\$0.00
5115-26	01/15/2026		TBD	63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authorization to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case Management in Drug Court proceedings and to reimburse		\$589,517.00	\$589,517.00	\$589,517.00

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								them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 47573. The agreement will commence July 1, 2025. GRANT FUNDED NO COST TO COUNTY				
5116-26	01/15/2026	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY DISTRICT ATTORNEY	Request authorization to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the District Attorney's office to provide Prosecutorial and Para-Legal expertise in Drug Court Proceedings. These services are currently being provided as part of the Restrictive Probation and Treatment Courts Grant. The result of this agreement will allow costs to be allocated directly to participating departments. TERM: 7/1/25-6/30/26 TOTAL COST NOT TO EXCEED: \$58,126.00 GRANT FUNDED NO COST TO COUNTY Job Code TBD Object Code 51101		\$58,126.00	\$58,126.00	\$58,126.00
5121-26	01/15/2026				Economic Development	Housing	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER)	Authorization is requested to extend the term of Agreement #294065 for four months until April 1, 2026.	49-3.10.6	\$415,000.00	\$415,000.00	\$0.00
5122-26	01/15/2026		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA)	Respectfully request authorization to apply for, accept and enter into a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funds.		\$3,716,091.55	\$0.00	\$3,716,091.55
5125-26	01/15/2026	710101		63301	Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of Kevin M. Kraus, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$44,503.32	\$44,503.32	
5126-26	01/15/2026			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 51 Safe Neighborhood Demolition Program in Braddock Hills Borough.	51-3.11.10	\$30,000.00	\$30,000.00	\$0.00

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								CDBG Year 51 funds have been committed to the project, and the scope of services is approved by the ACED and the SRCOG. This will be a new contract which will be drafted upon approval of this Executive Action.				
5127-26	01/15/2026				Economic Development	Planning	MACKIN ENGINEERING COMPANY	Authorization is requested for Allegheny County to extend Agreement #263753 with Mackin Engineering to provide engineering and technical reviews in support of administration of the Allegheny County Subdivision and Land Development Ordinance.		\$0.00	\$0.00	\$0.00
5128-26	01/15/2026				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend the contract term of agreement number 301548 with Mon Valley Initiative for \$250,000.00 in 2021 HOME-CHDO funds for their R4R 305 Hawkins Ave project. This request is for an extension of 12 months.	21.97.01.002	\$250,000.00	\$250,000.00	\$0.00
5129-26	01/15/2026			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #303050 with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program in East McKeesport.	49-3.11.11	\$25,000.00	\$25,000.00	\$0.00
5130-26	01/15/2026				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 300165 with the Quaker Valley Council of Governments for their CDBG year 50 COG Wide public improvements contract.	50-7.4	\$140,092.00	\$140,092.00	\$0.00
5131-26	01/15/2026				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 299000 with Mon Valley Initiative for the North Braddock Housing Development project. This request is for an extension of nine months.	47-1.21	\$450,000.00	\$0.00	\$0.00
5132-26	01/15/2026				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 301057 with the Steel Rivers Council of Governments for their CDBG year 50 COG Wide public improvements contract.	50-7.6	\$313,492.00	\$313,492.00	\$0.00
5133-26	01/15/2026				Budget & Finance		Linval Crosdale	The Department of Management & Budget, Division of Business Inclusion requests authority to extend the agreement with Linval Crosdale of Crosdale and Associates and add funding.		\$29,724.00	\$9,999.00	\$0.00
5134-26	01/15/2026		73044217	63010	Allegheny County District Attorneys Office		Dilworth Paxson, LLP	Dilworth & Paxon as consultants shall perform professional services for the DA		\$350,000.00		

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5135-26	01/15/2026	120101.64101			Law Department		Alfred A. Joshua, MD	It is respectfully requested that permission be granted to engage Alfred A. Joshua, MD as an expert witness in the matter of Estate of Paul Allen -vs- Allegheny County.		\$30,000.00		
5136-26	01/20/2026				Administrative Services	Purchasing and Supplies	1441 METRO ASSOCIATES	Request authorization to enter into a Fourth Amendment of Lease 7634 for the Elections Warehouse at 901 Pennsylvania Avenue.		\$651,600.00	\$651,600.00	\$0.00
5137-26	01/20/2026				Human Service(s)	Behavioral Health	L2 COMMUNITY SUPPORT	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306039 with L2 COMMUNITY SUPPORT.		\$364,950.00	\$364,950.00	\$0.00
						OCS Homeless/Housing	L2 COMMUNITY SUPPORT			\$364,950.00		
5138-26	01/20/2026		TBD	TBD	Human Service(s)	Behavioral Health	TRANSITIONAL SERVICES	The Department of Human Services requests authority to enter into an agreement with Transitional Services Inc. listed herein for the period defined below.	ReinvestPSH	\$4,000,000.00	\$4,000,000.00	\$0.00
5139-26	01/20/2026				Human Service(s)	Office of Analytics, Technology and Planning	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to enter into a New Multi Year Agreement with the existing provider, HUMAN SERVICES ADMINISTRATIVE ORGANIZATION, listed herein for the period defined below.	OutpatientTx	\$120,383.00	\$120,383.00	\$0.00
5140-26	01/20/2026				Human Service(s)	OCS Homeless/Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	The Department of Human Services requests the County's authority to amend the Agreement with Veteran's Leadership Program Of Western Pennsylvania for Multi-Year 25-27, Agreement # 305019.		\$70,000.00	\$70,000.00	\$0.00
5141-26	01/20/2026				Human Service(s)	Office of Analytics, Technology and Planning	CENTURION OF PA LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306471 with CENTURION OF PA LLC.		\$2,004,201.00	\$2,004,201.00	\$0.00
5142-26	01/20/2026		TBD	TBD	Human Service(s)	Children, Youth and Families	WARD HOME INC	The Department of Human Services requests the County's authority to amend the Agreement with Ward Home Inc. for the period shown below.		\$435,000.00	\$435,000.00	\$0.00
5143-26	01/20/2026				Human Service(s)	Children, Youth and Families	FAMILY CARE SERVICES, INC	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with FAMILY CARE SERVICES, INC. Agreement No. 295251.		\$5,000.00	\$5,000.00	\$500.00
5144-26	01/20/2026		TBD	TBD	Human Service(s)	Office of Developmental Supports	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	The Department of Human Services requests the County's authority to amend the Agreement with the following provider for the period shown below.		\$0.00	\$0.00	\$0.00
5145-26	01/21/2026	267500		63501	Kane Regional Centers		Linke Resources, LLC	Requesting authorization to enter into an agreement with Linke Resources, LLC for search and recruitment services in the search and selection process of selected positions for the Kane Community Living Centers		\$100,000.00	\$100,000.00	
5146-26	01/21/2026		36044052	63010	Public Works	Bridge Division	GFT Infrastructure, Inc.	Authorization to enter into an	AA00-8515	\$1,099,273.42	\$0.00	\$0.00

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								Amendment to Agreement 6921 to replace the name "Gannett Fleming, Inc." with the name "GFT Infrastructure, Inc." and to affect an assignment of the rights and obligations from Gannett Fleming, Inc. to GFT Infrastructure, Inc. This Agreement No. 6921 is for Design Services related to the project to replace Thompson Run Bridges No. 2 and 3.				
5147-26	01/21/2026		36044265	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the contract titled Beams Run Bridge No. 1, Project No. BM01-0403 to Pugliano Construction, Co., Inc.	BM01-0403	\$517,777.00	\$517,777.00	\$0.00
5148-26	01/21/2026		TBD	TBD	Public Works	Bridge Division		Request authorization to advertise construction bids for Jacks Run Bridge No. 3 (PD03) Demolition project, in Ross Township, County Project No. PD03-0108, MPMS No. 123285.			\$1,500.00	\$1,500.00
5149-26	01/21/2026		36043799	63010	Public Works	Construction	MICHAEL BAKER JR., INC.	The Department of Public Works requests permission to enter into an agreement with Michael Baker International, 100 Airside Dr, Moon Township, PA 15108 to perform Construction Management, Inspection and Testing Services for the Jacks Run Road Bridge Demolition and the Jacks Run Road Bridge Replacement projects (PD03-0108 & PD03-0109).	PD03-0108	\$2,046,728.26	\$2,046,728.26	\$2,046,728.26
5150-26	01/21/2026		36044299	63010	Public Works	Roads Division	MACKIN ENGINEERING	Recommendation to approve Change Order No. 1, to the Contract titled: Roadway Maintenance Planning and Structural Engineering Services (7AAA-OPEN). This change order would extend the contract end date to 12/31/2026.	7AAA-Open	\$2,000,000.00	\$0.00	\$0.00
5151-26	01/21/2026		36043799	65502	Public Works	Construction		Request authorization to advertise for Construction Management and Construction Inspection (CM/CI) services for the Bridge Preservation Group 5 Project (County Project No. AA00-18FB).			\$1,500.00	\$1,425.00
5152-26	01/21/2026		36044308	65502	Public Works	Roads Division		The Department of Public Works requests permission to advertise for Letters of Interest for a Professional Roadway Consultant to be used on an as-needed basis for Roadway Maintenance and Traffic Services (Contract 7A26-Open). One firm will be selected under this contract.			\$1,500.00	\$0.00
5153-26	01/21/2026		36044182	63010	Public Works	Roads Division	GATEWAY ENGINEERS	Amend Agreement, Contract No. 254375 with The Gateway Engineers, Inc. - Open End services for Municipal Separate Storm Sewer Systems (MS4) to extend contract to 12/31/26 for various projects in various	MS4N-PDES	\$500,000.00	\$0.00	\$0.00

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								municipalities (MS4N-PDES).				
5154-26	01/21/2026	273401		63010-HPLU	Health Department		CHERRY CITY VOLUNTEER FIRE COMPANY	Cherry City Volunteer Fire Company Inc. Agreement for rental of their main hall to conduct the Plumbing exams in April 2026 held by the Plumbing program.		\$2,800.00	\$2,800.00	
5155-26	01/21/2026		27480244		Health Department		ADAGIO HEALTH	Adagio Health Inc. Memorandum of Understanding Agreement for the WIC Program 2025-2026.		\$0.00	\$0.00	
5156-26	01/21/2026		27480253		Health Department		RRR EDUCATIONAL SYSTEM	RRR Educational System Agreement through the BOLD Grant for the Chronic Disease program, 2025-2026. This is a subrecipient agreement.		\$15,000.00	\$15,000.00	
5157-26	01/21/2026		27010097		Health Department		ALLEGHENY COUNTY OFFICE OF THE MEDICAL EXAMINER	Allegheny County Office of the Medical Examiner, Renew Agreement #286324 for participation in the OD2A Grant for the Overdose Prevention program 2025-2026. This is a subrecipient agreement.		\$495,616.00	\$495,616.00	
5158-26	01/21/2026	274802		63010	Health Department		UNIVERSITY OF PITTSBURGH SCH. OF PHARMACY	University of Pittsburgh School of Pharmacy - Pharmacy Partnership Agreement #280989 3rd Renewal for the Clinical Programs, 2026.		\$18,720.00	\$18,720.00	
5159-26	01/21/2026		27340001		Health Department		INTERNATIONAL CODE COUNCIL (ICC)	International Code Council (ICC) Agreement for the publishing of the Allegheny Plumbing Code, using the Environmental Health Funds for the Plumbing program.		\$19,500.00	\$19,500.00	
5160-26	01/21/2026		27670009		Health Department		SMC DIRECT LLC	SMC Direct, LLC One Time Payment for products purchased for the Public Health Lab, 2025.		\$17,300.90	\$17,300.90	
5161-26	01/21/2026		27480244		Health Department		PA DEPARTMENT OF AGRICULTURE	Pennsylvania Department of Agriculture (PDA) Farmer's Market Nutrition Program (FMNP) Grant for the Mothers, Infants and Children (WIC) program 2026 - 2027.		\$16,800.00		\$16,800.00
5162-26	01/21/2026				Human Resources		Baker Tilly Advisory Group, LP	Approval is requested to extend the County's agreement with Baker Tilly Advisory Group, LP for continued professional advisory services and a classification and compensation study of positions under the County Executive, to include internal equity and market salary analysis and recommendations for the time period 1/1/26-3/15/26.		\$354,250.00	\$354,250.00	\$0.00
5163-26	01/23/2026				Allegheny County Police		Our Rescue	Our Rescue is a non-profit dedicated to combatting child exploitation and human trafficking. Our Rescue recognizes that law enforcement agencies (LEA) have the authority to enforce the laws relating to human trafficking and child exploitation and Allegheny County Police are therefore best positioned to conduct investigative and operational activities in this fight. Our Rescue is offering \$100,000 to help		\$100,000.00		\$100,000.00

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								the Police sustain a high level of investigation through forensic software and Officer training. The Police will use approximately \$85,000 on forensic software to obtain data from cell phones and about \$15,000 on Officer training. In return, Our Rescue requests information that is legally allowed to be provided, such as numbers of individuals arrested and/or victims identified during investigations. No specific or identifying information is required. No matching funds are required and no personnel expenses will be transferred.				
5164-26	01/23/2026		27480251		Health Department		GREATER PITTSBURGH COMMUNITY FOOD BANK	Greater Pittsburgh Community Food Bank Renew Agreement #290003 through the REACH Grant for the Chronic Disease Program, 2025 - 2026.		\$50,000.00	\$50,000.00	
5165-26	01/23/2026		27640079		Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network One Time Expenditure EPIC buildout, 2025.		\$22,000.00	\$22,000.00	
5166-26	01/23/2026		27480251		Health Department		BLACK WOMENS POLICY CENTER INC.	Black Women's Policy Center Renew Agreement #288142 with the Racial and Ethnic Approaches to Community Health (REACH) Grant for the Chronic Disease program, 2025-2026.		\$22,168.00	\$22,168.00	
5167-26	01/23/2026	274802			Health Department		YOUNGSTOWN STATE UNIVERSITY	Youngstown State University Affiliation Agreement for the Clinical program 2026 - 2031.		\$0.00	\$0.00	
5168-26	01/23/2026		27150002		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	United States Environmental Protection Agency, Memorandum of Agreement for Municipal Solid Waste Landfills, Air Quality Program 2026.		\$0.00	\$0.00	
5169-26	01/26/2026				Administrative Services	Purchasing and Supplies	TRIB TOTAL MEDIA, INC.	Amend Contract Number 304356 with Trib Total Media per Specification Number 9334, Classified/Legal Advertising.		\$4,000.00	\$4,000.00	\$0.00
5170-26	01/26/2026				Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Renew Contract Number 2418605 with AdvoWaste Medical Services LLC per Specification Number 9070, Infectious Waste Removal Services.		\$50,000.00	\$50,000.00	\$0.00
5171-26	01/26/2026				Administrative Services	Purchasing and Supplies	Express Mobile Diagnostic Services, LLC	Amend Contract Number 280812 with Express Mobile Diagnostic Services per Specification Number 8935, Mobile Diagnostic Services.		\$80,000.00	\$80,000.00	\$0.00
5172-26	01/26/2026				Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Exercise the renewal option on Contract Number 300069 with A Folino Construction Inc. per Specification Number 9288, Milling of Concrete Pavements.		\$3,000,000.00	\$3,000,000.00	
5173-26	01/26/2026				Administrative Services	Purchasing and Supplies	PAC INDUSTRIES	"Approval be granted for continued use of PA State contract with Pac Industries, LLC, for Appliances, Cafeteria Equipment, and Supplies, County Contract Number 50216.		\$230,000.00	\$230,000.00	
5174-26	01/26/2026				Administrative Services	Purchasing	Rx Strategies dba Pillr Health	Extend Contract Number 302217 with		\$5,000.00	\$5,000.00	

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					Services	and Supplies		Rx Strategies dba Pillr Health per Management of ACJ's 304B Program.				
5175-26	01/26/2026				Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to award a contract in response to Inquiry Number 3584, Request for Quotations for Emergency Repairs for the COB Roof.		\$14,971.00	\$14,971.00	\$0.00
5176-26	01/27/2026				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	<p>Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$250,000.00 in 2026 Allegheny County General Funds for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).</p> <p>2026 Allegheny County General Funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be a new contract which will be drafted upon approval of this Executive Action.</p>	90.71.26.001	\$250,000.00	\$250,000.00	\$0.00
5179-26	01/27/2026		330101	63010	Emergency Services	EMA	Community College of Allegheny County	Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy.		\$60,000.00	\$60,000.00	\$0.00
5180-26	01/27/2026				Economic Development		U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Requesting Authorization of HUD SF-424 Forms and subsequent Grant Closeout for 2076 funding through the HOME Investment Partnerships Program (HOME). This will enable the grant to be closed out by the Department of Economic Development.		\$2,272,130.00	\$0.00	\$0.00
5181-26	01/27/2026	460101	65507		Law Department		Bresnahan, Finnegan, Cooper & Bresnahan	Release and Settlement of All Claims regarding Susan B. Pompe v. Allegheny County, et al. No. GD-21-4070.		\$2,500.00		
5182-26	01/27/2026		18220001.63010, 18220001.48390		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 13 Amendment No. 14 and extend the contract through June 12, 2026.		\$65,170.00	\$65,170.00	
5183-26	01/27/2026	460101	65507		Law Department		Woomer & Talarico	Release of all claims by and between Plaintiffs Michael M. McKenzie and Donna McKenzie and Allegheny County GD-25-1053		\$8,000.00		
5184-26	01/27/2026				Economic Development	Housing	AHH-ST. COLMAN LLC	Authorization is requested to enter into an agreement with AHH-St Colman, LLC, for \$2,400,000 of Community Development Block Grant (CDBG) funds to help cover the cost of rehabilitating the interior and exterior of the historic landmark building, which is	CD 49-1.5	\$2,400,000.00	\$2,400,000.00	\$0.00

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								located at 547 Hunter Street, Turtle Creek, PA 15145. The building is being converted into 24 two-bedroom units for a Scholar House program for low-income families. This agreement will have a term of 12 months. CDBG funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be a new contract, which will be drafted upon approval of this Executive Action.				
5185-26	01/27/2026				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the purpose of implementing their year 51 Area Wide Public Improvements Program. CDBG funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be a new contract which will be drafted upon approval of this Executive Action.	51-7.6	\$140,092.00	\$140,092.00	\$0.00
5186-26	01/27/2026			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the 2024 Blight Removal Program (BRP) in Forward Township. 2024 BRP funds have been committed to the project, and the scope of services is approved by the ACED and the SRCOG. This will be a new contract which will be drafted upon approval of this Executive Action.	2024-BRP-008	\$72,000.00	\$72,000.00	\$0.00
5187-26	01/27/2026			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 51 Safe Neighborhood Demolition Program in McKees Rocks Borough. CDBG Year 51 funds have been committed to the project, and the scope of services is approved by the ACED and the CWCOG. This will be a new contract which will be drafted upon approval of this Executive Action.	CD 51-3.11.13	\$25,250.00	\$25,250.00	\$0.00
5188-26	01/27/2026			63010	Economic Development	Municipal Development	CITY OF MCKEESPORT	Authorization is requested to extend the contract term of agreement # 290624 with the City of McKeesport for the 2022 Blight Removal Program (BRP) in the City of McKeesport.	2022-BRP-012	\$192,500.00	\$192,500.00	\$0.00
5189-26	01/27/2026		63010		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 administration of the Carnegie Catch Basin Replacement project in Carnegie Borough. CDBG Year 51 funds have	51-3.12.3	\$47,000.00	\$47,000.00	\$0.00

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								been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be a new contract which will be drafted upon approval of this Executive Action.				
5190-26	01/27/2026			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	<p>Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 51 Safe Neighborhood Demolition Program in Collier Township.</p> <p>CDBG Year 51 funds have been committed to the project, and the scope of services is approved by the ACED and the Char-West Council of Governments. This will be a new contract which will be drafted upon approval of this Executive Action.</p>	51-3.11.4	\$27,250.00	\$27,250.00	\$0.00
5191-26	01/27/2026				Economic Development	Housing	MON VALLEY INITIATIVE	<p>Authorization is requested to amend agreement number 301548 with Mon Valley Initiative for \$250,000.00 in HOME Investment Partnerships Program Community Housing Development Organization (HOME-CHDO) funds, in order to change the project location.</p> <p>New Location: 305 Hawkins Avenue, North Braddock, PA 15104 Previous Location: 206 Hawkins Avenue, North Braddock, PA 15104</p>	21.97.01.002	\$250,000.00	\$250,000.00	\$0.00
5192-26	01/27/2026				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	<p>Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 51 Area Wide Public Improvements Program. CDBG funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be a new contract which will be drafted upon approval of this Executive Action.</p>	51-7.4	\$140,092.00	\$140,092.00	\$0.00
5193-26	01/27/2026				Administrative Services	Purchasing and Supplies	Lake Weeders Digest LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Lake Weeders Digest for WaterBug Remote Controlled Harvester/Skimmer.		\$17,088.00	\$17,088.00	\$0.00
5194-26	01/27/2026				Administrative Services	Purchasing and Supplies		Approval be granted to enter into a Sole Source Purchase Agreement with ReCo, LLC, for Cashiering Systems.			\$136,350.00	\$0.00
5195-26	01/27/2026				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to enter into a Sole Source Purchase Agreement with Promega for Reagents and Consumables.		\$250,000.00	\$250,000.00	\$0.00
5196-26	01/27/2026				Human Service(s)	Office of Analytics, Technology	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		\$500,000.00	\$0.00	\$500,000.00

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						and Planning		awarded) grant funds in the amount of \$500,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 3/1/2026 to 4/30/2029.				
5197-26	01/27/2026				Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with The University of Pittsburgh for the period May 1, 2025 through April 30, 2026.	BetterTogether	\$195,870.00	\$195,870.00	\$0.00
5198-26	01/27/2026				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH PHYSICIANS	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 305615 with UNIVERSITY OF PITTSBURGH PHYSICIANS.	FY	\$428,171.00	\$428,171.00	\$0.00
						Children, Youth and Families	UNIVERSITY OF PITTSBURGH PHYSICIANS		FY	\$428,171.00		
5199-26	01/28/2026				Human Service(s)	OCS Homeless/Housing	FOCUS STRATEGIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 297250 with FOCUS STRATEGIES.		\$299,730.00	\$299,730.00	\$0.00
5200-26	01/28/2026				Human Service(s)	OCS Prevention	HUMAN SERVICES CENTER COR	The Department of Human Services requests the County's authority to enter into a New Agreement with the existing provider, HUMAN SERVICES CENTER CORP., listed herein for the period defined below.	CSBG23	\$194,850.00	\$194,850.00	\$0.00
5201-26	01/28/2026				Human Service(s)	Aging	VEST HOME MODIFICATIONS INC.	The Department of Human Services requests the County's authority to enter into an agreement VEST HOME MODIFICATIONS INC., for the periods defined below.	OAHMP	\$150,000.00	\$150,000.00	\$0.00
5202-26	01/28/2026				Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend the Agreement with Mon Yough Community Services, Inc. for FY 25-26, Agreement # 306347.		\$4,364,439.00	\$4,364,439.00	\$0.00
						Children, Youth and Families	MON YOUGH COMMUNITY SERV			\$4,364,439.00		
5203-26	01/28/2026				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306430 with HUMAN SERVICES ADMINISTRATIVE ORGANIZATION.		\$13,787,873.00	\$13,787,873.00	\$0.00
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$13,787,873.00		
						Office of Analytics, Technology and Planning	HUMAN SERVICES ADMIN ORG			\$13,787,873.00		
						Office of Developmental Supports	HUMAN SERVICES ADMIN ORG			\$13,787,873.00		
5204-26	01/28/2026				Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Provider Agreement with FAMILYLINKS for Multi-Year 25-27, Agreement # 305161.		\$5,253,465.05	\$5,253,465.05	\$0.00
						Office of Developmental Supports	FAMILYLINKS			\$5,253,465.05		
5205-26	01/29/2026		36043987	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works	AL02-0801	\$2,826,531.09	\$0.00	\$0.00

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								requests approval of Change Order No. 3 to WSP USA, Inc., for Construction Management, Inspection and Testing Services for the Rehabilitation of the Roberto Clemente (6th Street) Bridge, County Project AL02-0801.				
5206-26	01/29/2026		27340001		Health Department			Authorization for Environmental Health Fund Expenditure for the Vector Control Program 2026.			\$40,700.00	
5207-26	01/29/2026		27640080		Health Department		BRIDGEVILLE WAREHOUSE, LLC	Bridgeville Warehouse LLC Agreement through the Emergency Preparedness/Bioterrorism Grant for the Emergency Preparedness program, 2026 - 2028.		\$15,000.00	\$15,000.00	
5208-26	01/29/2026		27480251		Health Department		JB INTERNATIONAL ADVISORS DBA URBAN KIND INSTITUTE	JB International Advisers DBA UrbanKind Institute - 2nd Renewal of Agreement #290696 through the REACH Grant for the Chronic Disease Program 2025-2026.		\$25,995.00	\$25,995.00	
							URBANKIND INSTITUTE			\$25,995.00		
5209-26	01/29/2026	274802			Health Department		COMMONWEALTH OF PENNSYLVANIA	Commonwealth of Pennsylvania through the Pennsylvania Department of Health, Memorandum of Understanding Agreement for the ACHD Immunization Program, 2026 - 2036.		\$0.00	\$0.00	
5210-26	01/29/2026		27340001		Health Department		PA CLEANWAYS OF ALLEGHENY COUNTY INC.	Request for approval to expend Environmental Health Funds and enter into an Agreement with PA CleanWays of Allegheny County, Inc. 2026		\$30,000.00	\$30,000.00	
5211-26	01/29/2026		27340026		Health Department			Authorization for a Food Safety Fund Expenditure for the Environmental Health, 2026.			\$12,000.00	
5212-26	01/29/2026	36044319		63010	Public Works	Construction	SAI CONSULTING ENGINEERS	Request to approve Change Order Number 2 with SAI Consulting Engineers, Inc. on the contract titled 'Kenmawr Avenue Ramp Bridge' (Contract Number 280032, Project Number MA07-KN04).	MA07-KN04	\$1,142,361.84	\$0.00	\$0.00
5213-26	01/29/2026				Department of Information Technology	Administration	COURT RECORDS	Approval be granted for interdepartmental service agreements (IDSAs) between the Department of Information Technology and various other departments.		\$55,000.00		
						Administration	DEPARTMENT OF HUMAN SERVICES			\$55,000.00		
						Administration	DIVISION OF REAL ESTATE			\$55,000.00		
						Administration	ECONOMIC DEVELOPMENT			\$55,000.00		
						Administration	HEALTH DEPARTMENT			\$55,000.00		
						Administration	KANE REGIONAL CENTERS			\$55,000.00		