

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------|----------|--------|-------------------|----------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6478-26            | 07/06/2026    |             | 36044257 | 63010  | Public Works      | Construction                                 | MOSITES CONSTRUCTION COMPANY                               | Request to approve Change Order No. 14 - Final, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.                                                                                       | AL02-0801      | \$35,970,385.74                          | \$0.00                                      | \$0.00                                         |
| 6479-26            | 07/06/2026    |             | TBD      |        | Health Department |                                              | ENVIRONMENTAL PROTECTION AGENCY                            | Environmental Protection Agency (EPA) National Air Toxic Trends Grant for Air Quality Program, 2025 - 2028                                                                                                                                                              |                | \$227,274.00                             |                                             | \$227,274.00                                   |
| 6480-26            | 07/06/2026    |             | 36043799 | 63010  | Public Works      | Bridge Division                              | PENNDOT                                                    | Authorization to execute a letter of amendment to Reimbursement Agreement No. R19110014 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Bridge Preservation Group 5 project. (Project No. AA00-18FB) | AA00-18FB      | \$13,425,000.00                          | \$0.00                                      | \$0.00                                         |
| 6481-26            | 07/06/2026    |             |          |        | Human Service(s)  | Children, Youth and Families                 | JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY                 | The Department of Human Services requests the County's authority to enter into a multi-year Agreement with the existing provider, JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY, listed herein for the periods defined below.                                              |                | \$512,000.00                             | \$512,000.00                                | \$0.00                                         |
|                    |               |             |          |        |                   | OCS Prevention                               | JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY                 |                                                                                                                                                                                                                                                                         |                | \$512,000.00                             |                                             |                                                |
| 6482-26            | 07/06/2026    |             |          |        | Human Service(s)  | Aging                                        | RENAISSANCE HOME CARE                                      | The Department of Human Services requests the County's authority to enter into a multi-year Agreement with the existing provider, RENAISSANCE HOME CARE, INC., listed herein for the periods defined below.                                                             |                | \$71,477.49                              | \$71,477.49                                 | \$0.00                                         |
| 6483-26            | 07/06/2026    |             |          |        | Human Service(s)  | OCS Homeless/ Housing                        | UNITY RECOVERY                                             | The Department of Human Services requests the County's authority to enter into a multi-year Agreement with the existing provider, UNITY RECOVERY, listed herein for the periods defined below.                                                                          | UnityHouse     | \$1,286,436.00                           | \$1,286,436.00                              | \$0.00                                         |
| 6484-26            | 07/06/2026    |             |          |        | Human Service(s)  | Behavioral Health                            | 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.                                                                                                                      |                | \$1,124,625.00                           | \$1,124,625.00                              | \$0.00                                         |
|                    |               |             |          |        |                   | Children, Youth and Families                 | WHITE DEER RUN, INC.                                       |                                                                                                                                                                                                                                                                         |                | \$1,124,625.00                           |                                             |                                                |
| 6485-26            | 07/06/2026    |             |          |        | Human Service(s)  | Aging                                        | 1ST PRESTIGE HOME CARE AGENCY                              | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282087 with 1ST PRESTIGE HOME CARE AGENCY.                                                                                                                           |                | \$169,500.00                             | \$169,500.00                                |                                                |
| 6486-26            | 07/06/2026    |             |          |        | 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 grant an advance to provider Allegheny Council To Improve Our Neighborhoods Housing, Inc. for the MY 25-27 Agreement # 303642                                                                       |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6488-26            | 07/06/2026    |             |          |        | Human Service(s)  | Behavioral Health                            | UNIVERSITY OF PITTSBURGH                                   | The Department of Human Services requests the County's authority to amend the MAPS program Agreement with The University of Pittsburgh. Agreement No. 285607.                                                                                                           | MAPS           | \$1,296,171.00                           | \$1,296,171.00                              | \$0.00                                         |
| 6489-26            | 07/06/2026    |             |          |        | Human Service(s)  | Office of Analytics, Technology and Planning | Partner4Work                                               | The Allegheny County Department of Human Services request the County's authority to amend EA in 5547-26 which was approved to apply for and accept grant funds in the amount of \$54,500.00 from Partner4Work for the period from 3/1/2026 to 8/31/2026.                |                | \$50,625.00                              | \$0.00                                      | \$50,625.00                                    |
| 6492-26            | 07/06/2026    |             | TBD      | TBD    | Human Service(s)  | Office of Developmental                      | TRANSITIONAL SERVICES                                      | The Department of Human Services requests the County's authority to                                                                                                                                                                                                     |                | \$3,884,000.00                           | \$3,884,000.00                              | \$0.00                                         |

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|                    |               |             |     |        |                  | Supports                                     |                               | amend the Agreement with TRANSITIONAL SERVICES, Agreement # 296572, for the period shown below.                                                                                                                                              |                |                                          |                                             |                                                |
| 6493-26            | 07/06/2026    |             | TBD | TBD    | Human Service(s) | Behavioral Health                            | JEWISH FAM & CHN'S SRV OF PGH | The Department of Human Services requests the County's authority to amend the Agreement with Jewish Family & Children's Services of Pittsburgh, Agreement #294307, for the period shown below.                                               |                | \$6,186,870.00                           | \$6,186,870.00                              | \$0.00                                         |
|                    |               |             |     |        |                  | OCS Prevention                               | JEWISH FAM & CHN'S SRV OF PGH |                                                                                                                                                                                                                                              |                | \$6,186,870.00                           |                                             |                                                |
|                    |               |             |     |        |                  | Office of Developmental Supports             | JEWISH FAM & CHN'S SRV OF PGH |                                                                                                                                                                                                                                              |                | \$6,186,870.00                           |                                             |                                                |
| 6494-26            | 07/06/2026    |             |     |        | Human Service(s) | Behavioral Health                            | 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.                                                                                    |                | \$1,861,056.00                           | \$1,861,056.00                              | \$0.00                                         |
|                    |               |             |     |        |                  | Children, Youth and Families                 | CORNELL ABRAXAS GROUP, INC.   |                                                                                                                                                                                                                                              |                | \$1,861,056.00                           |                                             |                                                |
| 6495-26            | 07/06/2026    |             |     |        | Human Service(s) | Behavioral Health                            | NAMI KEYSTONE PENNSYLVANIA    | The Department of Human Services requests the County's authority to enter into a multi-year Agreement with the existing provider, NAMI KEYSTONE PENNSYLVANIA, listed herein for the periods defined below.                                   |                | \$888,000.00                             | \$888,000.00                                | \$0.00                                         |
| 6496-26            | 07/06/2026    |             | TBD | TBD    | Human Service(s) | Behavioral Health                            | AUBERLE                       | The Department of Human Services requests the County's authority to enter into an Agreement with AUBERLE listed herein for the period defined below.                                                                                         | StdContract    | \$9,963,458.00                           | \$9,963,458.00                              | \$0.00                                         |
|                    |               |             |     |        |                  | Children, Youth and Families                 | AUBERLE                       |                                                                                                                                                                                                                                              | StdContract    | \$9,963,458.00                           |                                             |                                                |
|                    |               |             |     |        |                  | OCS Homeless/ Housing                        | AUBERLE                       |                                                                                                                                                                                                                                              | StdContract    | \$9,963,458.00                           |                                             |                                                |
|                    |               |             |     |        |                  | OCS Prevention                               | AUBERLE                       |                                                                                                                                                                                                                                              | StdContract    | \$9,963,458.00                           |                                             |                                                |
| 6497-26            | 07/06/2026    |             |     |        | Human Service(s) | Behavioral Health                            | PREVENTION POINT PITTSBURGH   | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with PREVENTION POINT PITTSBURGH Agreement No. 297951.                                                                                    | NALOXONE       | \$683,801.00                             | \$683,801.00                                | \$0.00                                         |
| 6498-26            | 07/06/2026    |             | TBD | TBD    | Human Service(s) | Office of Analytics, Technology and Planning | UNIVERSITY OF PITTSBURGH      | The Department of Human Services requests the County's authority to amend EA 6571-24 in which authority was received to enter into a Memorandum of Understanding with the University of Pittsburgh for the period from 8/1/2024 to 8/1/2026. |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6500-26            | 07/06/2026    |             |     |        | Human Service(s) | Children, Youth and Families                 | KIDSPEACE NATIONAL CENTER     | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with KIDSPEACE NATIONAL CENTERS, INC. Agreement No. 305711.                                                                               | FY             | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6501-26            | 07/06/2026    |             |     |        | Human Service(s) | Children, Youth and Families                 | KANE REGIONAL CENTERS         | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with KANE REGIONAL CENTERS Agreement No. 306225.                                                                                          | CYFRX          | \$21,000.00                              | \$21,000.00                                 | \$1,050.00                                     |
| 6502-26            | 07/06/2026    |             |     |        | Human Service(s) | Behavioral Health                            | PEOPLES OAKLAND               | The Department of Human Services requests the County's authority to enter into an agreement PEOPLES OAKLAND, INC., for the periods defined below.                                                                                            |                | \$300,000.00                             | \$300,000.00                                | \$0.00                                         |
| 6503-26            | 07/06/2026    |             |     |        | Human            | Children,                                    | THE BAIR FOUNDATION           | The Department of Human Services                                                                                                                                                                                                             |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |

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|                    |               |               |     |        | Service(s)                                 | Youth and Families               |                                                                                   | requests the County's authority to Amend the Provider Agreement # 303869 with BAIR FOUNDATION OF PENNSYLVANIA, THE.                                                                                                                                                                                                                              |                |                                          |                                             |                                                |
| 6504-26            | 07/06/2026    |               |     |        | Human Service(s)                           | Behavioral Health                | PREVENTION POINT PITTSBURGH                                                       | The Department of Human Services requests the County's authority to enter into an agreement PREVENTION POINT PITTSBURGH, for the periods defined below.                                                                                                                                                                                          | STANDARD       | \$605,429.00                             | \$605,429.00                                | \$0.00                                         |
| 6505-26            | 07/06/2026    |               |     |        | Human Service(s)                           | Behavioral Health                | PREVENTION POINT PITTSBURGH                                                       | The Department of Human Services requests the County's authority to enter into an agreement PREVENTION POINT PITTSBURGH, for the periods defined below.                                                                                                                                                                                          | OpioidSettlmnt | \$742,693.00                             | \$742,693.00                                | \$0.00                                         |
| 6506-26            | 07/06/2026    |               |     |        | Human Service(s)                           | Behavioral Health                | JADE WELLNESS CENTER                                                              | The Department of Human Services requests the County's authority to enter into an agreement JADE WELLNESS CENTER, for the periods defined below.                                                                                                                                                                                                 |                | \$496,525.00                             | \$496,525.00                                | \$0.00                                         |
| 6507-26            | 07/06/2026    | 460114        |     | 52536  | Human Resources                            |                                  | UNITED CONCORDIA CO FLEX                                                          | Requesting approval to add funds in the amount of \$1,700,000.00 to the current agreement #40499 for Vendor#925806, Highmark Blue Cross Blue Shield for dental services through United Concordia FLEX self-Insured plan.                                                                                                                         |                | \$6,300,000.00                           | \$6,300,000.00                              | \$0.00                                         |
| 6508-26            | 07/06/2026    |               |     |        | 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 Fiscal Year 26-27 funding levels.                                                                                                                                                                           |                | \$20,370,769.20                          | \$20,370,769.20                             | \$0.00                                         |
|                    |               |               |     |        |                                            | Children, Youth and Families     | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) |                                                                                                                                                                                                                                                                                                                                                  |                | \$20,370,769.20                          |                                             |                                                |
|                    |               |               |     |        |                                            | Office of Developmental Supports | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) |                                                                                                                                                                                                                                                                                                                                                  |                | \$20,370,769.20                          |                                             |                                                |
| 6509-26            | 07/06/2026    |               |     |        | Human Service(s)                           | Aging                            | Omicelo Construction Group LLC                                                    | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with OMICELO CONSTRUCTION GROUP LLC Agreement No. 309816.                                                                                                                                                                                     |                | \$300,000.00                             | \$300,000.00                                | \$0.00                                         |
| 6510-26            | 07/06/2026    |               |     |        | Human Service(s)                           | Behavioral Health                | TADISO INC                                                                        | The Department of Human Services requests the County's authority to enter into an agreement TADISO, INC., for the periods defined below.                                                                                                                                                                                                         |                | \$1,129,087.00                           | \$1,129,087.00                              | \$0.00                                         |
| 6511-26            | 07/07/2026    | 730101        |     | 63005  | Allegheny County District Attorneys Office |                                  | Lucinda J. Carioli                                                                | Requesting approval to modify contract 220817(vendor 2452786) for one year not to exceed 43,877.00 for pricing.                                                                                                                                                                                                                                  |                | \$43,877.00                              |                                             |                                                |
| 6512-26            | 07/07/2026    | 730101, 63005 |     |        | Allegheny County District Attorneys Office |                                  | Joseph M Giuffre Sr                                                               | : Requesting approval to modify contract 216925(vendor 2450404) for one year not to exceed 36,256.00 for pricing.                                                                                                                                                                                                                                |                | \$36,256.00                              |                                             |                                                |
| 6513-26            | 07/07/2026    |               |     |        | Economic Development                       | Housing                          | PHYSICIANS FOR SOCIAL RESPONSIBILITY PENNSYLVANIA INC.                            | Authorization is requested for Allegheny County to enter into an Agreement with Physicians for Social Responsibility Pennsylvania for \$113,018.00 of Mon Valley Public Health Funds.<br><br>Mon Valley Public Health funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This | MVPH 25.03     | \$113,018.00                             | \$113,018.00                                | \$0.00                                         |

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|                    |               |             |                   |        |                                      |                       |                                               | will be a new contract which will be drafted upon approval of this Executive Action.                                                                                                                                                                                                                                                                                                                                                                                                    |                |                                          |                                             |                                                |
| 6514-26            | 07/07/2026    |             |                   |        | Economic Development                 | Housing               | ACTION-HOUSING INC                            | Authorization is requested to extend Agreement # 299281 with ACTION-Housing, Inc. for the Penn Hills Homebuyer Assistance Program.                                                                                                                                                                                                                                                                                                                                                      | 22.97.13.001   | \$130,495.00                             | \$0.00                                      | \$0.00                                         |
| 6515-26            | 07/07/2026    |             |                   |        | Economic Development                 | Housing               | PLEASANT HILLS VOLUNTEER FIRE COMPANY         | Authorization is requested for Allegheny County to enter into an Agreement with Pleasant Valley Fire Company for \$7,306.00 of Mon Valley Public Health Funds.<br><br>Mon Valley Public Health funds have been committed to the project, and the scope and 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.                                                                         | MVPH 25.08     | \$7,306.00                               | \$7,306.00                                  | \$0.00                                         |
| 6516-26            | 07/07/2026    |             |                   |        | Economic Development                 | Housing               | RAINBOW KITCHEN COMMUNITY SERVICES            | Authorization is requested for Allegheny County to extend the Agreement term with Rainbow Kitchen Community Services for Mon Valley Public Health funds.                                                                                                                                                                                                                                                                                                                                | MVPH 24.03     | \$94,000.00                              | \$94,000.00                                 | \$0.00                                         |
| 6517-26            | 07/07/2026    |             |                   | 63010  | Economic Development                 | Municipal Development | ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement #297237 with the Allegheny Valley North Council of Governments (AVNCOG) for the 2023 Act 152 Blight Removal Program in East Deer.                                                                                                                                                                                                                                                                                   | 2023-BRP-026   | \$37,000.00                              | \$37,000.00                                 | \$0.00                                         |
| 6518-26            | 07/07/2026    |             | 63010             |        | Economic Development                 | Municipal Development | ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 308226 for the Allegheny Valley North Council of Governments for the administration of the AVNCOG - Tarentum - 7th Ave & Ormond Street Sanitary Sewer Installation project in Tarentum Borough.                                                                                                                                                                                                              | 50-3.12.13     | \$290,683.00                             | \$290,683.00                                | \$0.00                                         |
| 6519-26            | 07/07/2026    |             | 23044225.63010.00 |        | Department of Information Technology |                       | Avero Advisors                                | It is being requested that an additional \$25,000 be added to the contract. This was originally approved as EA 7315-25                                                                                                                                                                                                                                                                                                                                                                  |                | \$225,000.00                             |                                             |                                                |
| 6520-26            | 07/07/2026    |             |                   |        | Economic Development                 | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS           | Authorization is requested to amend the budget and scope of agreement number 308386 with the Steel Rivers Council of Governments for their CDBG year 51 Area Wide Public Improvements Program. This amendment will increase the budget amount of the Street Reconstruction project in Liberty by \$40,308.00. This amendment will also adjust the scope of the Street Reconstruction project in Elizabeth Borough to focus the reconstruction work between Walker Road and Ekin Avenue. | 51-7.6         | \$313,900.00                             | \$313,900.00                                | \$0.00                                         |
| 6521-26            | 07/07/2026    |             |                   |        | Economic Development                 | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS           | Authorization is requested to extend the contract term of agreement number 278376 with the Steel Rivers Council of Governments for their year 48 Public Improvements projects.                                                                                                                                                                                                                                                                                                          | 48-7.6         | \$186,633.75                             | \$186,633.75                                | \$0.00                                         |
| 6522-26            | 07/07/2026    |             |                   |        | Economic Development                 | Municipal Development | NORTH HILLS COUNCIL OF GOVERNMENTS            | Authorization is requested to extend the contract term of agreement number 305247 with the North Hills Council of Governments for their year 50 Street                                                                                                                                                                                                                                                                                                                                  | 50-3.10.5      | \$28,540.00                              | \$28,540.00                                 | \$0.00                                         |

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|                    |               |              |       |        |                         |                       |                                            | Reconstruction project in Reserve Township.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                                          |                                             |                                                |
| 6523-26            | 07/07/2026    |              | 63010 |        | Economic Development    | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 306560 for the Turtle Creek Valley Council of Governments for the administration of the CD Year 50 Public Improvements program.                                                                                                                                                                                                                                                                                                                                                                                | 50-7.7         | \$140,092.00                             | \$140,092.00                                | \$0.00                                         |
| 6524-26            | 07/07/2026    |              |       | 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 Whitaker Borough.<br><br>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-011   | \$82,000.00                              | \$82,000.00                                 | \$0.00                                         |
| 6525-26            | 07/07/2026    |              |       |        | Economic Development    | Housing               | HG BLAIR LLC                               | The requested funds will be used for pre-development soft costs for a new 5-story affordable housing apartment building on the former brownfield site in Hazelwood, Pittsburgh- now known as Hazelwood Green. The funded soft costs may include professional fees (architects, engineers, surveyors), permits, and certain financing fees. Affordable Housing Trust Funds(AHTF) 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. | 26.91.00.002   | \$250,000.00                             | \$250,000.00                                | \$0.00                                         |
| 6526-26            | 07/07/2026    |              |       | 63010  | Economic Development    | Municipal Development | CITY OF CLAIRTON                           | Authorization is requested to extend the contract term of agreement #304646 with the City of Clairton for the 2023 Blight Removal Program in the City of Clairton.                                                                                                                                                                                                                                                                                                                                                                                                                        | 2023-BRP-005   | \$45,000.00                              | \$45,000.00                                 | \$0.00                                         |
| 6527-26            | 07/07/2026    | 120101.63007 |       |        | Law Department          |                       | The Davey Tree Expert Company              | Permission to enter into an agreement with The Davey Tree Expert Company with regard to the Estate of McKamey tree failure case with the understanding that the agreement is not to exceed \$22,200.                                                                                                                                                                                                                                                                                                                                                                                      |                | \$22,200.00                              |                                             |                                                |
| 6528-26            | 07/07/2026    |              |       |        | Office of the Treasurer |                       | PNC BANK                                   | The Office of the Treasurer seeks to amend Agreement 240881 and therefore extend the term through June 30, 2027.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | \$1,243,000.00                           |                                             |                                                |
| 6529-26            | 07/07/2026    |              |       |        | Office of the Treasurer |                       | FIRST NATIONAL BANK                        | The Office of the Treasurer is amending Agreement 226074 to extend the Term to June 30, 2027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                | \$400,000.00                             |                                             |                                                |
| 6530-26            | 07/07/2026    |              |       |        | Court of Common Pleas   |                       | Terry O'Hara Ph.D.                         | The Fifth Judicial District of Pennsylvania, Family Division, requests authorization to enter into an agreement with Terry O'Hara PhD to perform custody court-appointed psychological evaluations for the Courts.<br><br>The litigants in the custody cases shall pay directly to the Provider the sum required in the appointment fee order issued by the Court. The applicable fees for the provider are set forth in the fee schedule in the contract.                                                                                                                                |                | \$0.00                                   |                                             |                                                |

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|--------------------|---------------|----------------------------------------------------|-----|--------|-----------------------------------|------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |                                                    |     |        |                                   |                        |                                                      | Term: 9/1/26-12/31/27                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                                          |                                             |                                                |
| 6531-26            | 07/07/2026    | 267500.65516 KDPR                                  |     |        | Department of Management & Budget | Purchasing & Contracts | MatrixCare Inc.                                      | Extend Contract Number 238121 with MatrixCare Inc., per Specification Number 8061, Electronic Health Records System.                                                                                                                                                                                                                                                                                                                                                        |                | \$1,650,000.00                           | \$0.00                                      | \$0.00                                         |
| 6532-26            | 07/07/2026    | 30020001.42115                                     |     |        | Department of Management & Budget | Purchasing & Contracts | Oasis Management Systems, Inc.                       | Amend Contract Number 274336 with Oasis Management Systems, Inc. per Specification Number 8718, Commissary Services for the Allegheny County Jail.                                                                                                                                                                                                                                                                                                                          |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6533-26            | 07/07/2026    | 120101.63010                                       |     |        | Law Department                    |                        | CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.       | Permission is respectfully requested to enter into a legal fee agreement with the law firm of Campbell Durrant, P.C., (hereinafter "Campbell Durrant") to provide the County with legal services pertaining to interest arbitrations and legal counsel and advice on general labor matters.                                                                                                                                                                                 |                | \$250,000.00                             |                                             |                                                |
| 6534-26            | 07/07/2026    | 354700 55106                                       |     |        | Department of Management & Budget | Purchasing & Contracts | OSBURN ASSOCIATES, INC.                              | Approval be granted to award a contract for Specification Number 9470, Invitation for Bid for Aluminum Traffic Sign Blanks.                                                                                                                                                                                                                                                                                                                                                 |                | \$30,000.00                              | \$30,000.00                                 | \$0.00                                         |
| 6535-26            | 07/07/2026    | 492508.64402                                       |     |        | Law Department                    |                        | Soldiers & Sailors Memorial Hall & Museum Trust, Inc | It is respectfully requested that permission be granted to enter into a 25-year lease with the Soldiers & Sailors Memorial Hall & Museum Trust, Inc. (hereinafter "the Trust") to operate, on behalf of the County, the Soldiers and Sailors Memorial Hall & Museum.                                                                                                                                                                                                        |                | \$7,500,000.00                           |                                             |                                                |
| 6536-26            | 07/07/2026    | 300101.63010                                       |     |        | Department of Management & Budget | Purchasing & Contracts | PRAESES, LLC                                         | Extend Contract Number 259862 with Praeses, LLC per Specification Number 8499, Inmate Phone Services at the Allegheny County Jail.                                                                                                                                                                                                                                                                                                                                          |                | \$450,000.00                             | \$250,000.00                                | \$0.00                                         |
| 6537-26            | 07/07/2026    | 267100.54309.KCSS, 267400.54309.KCSS, 600101.63902 |     |        | Department of Management & Budget | Purchasing & Contracts | Aqua Filter Fresh Inc                                | Exercise the renewal option on Contract Number 304250 with Aqua Filter Fresh Inc. dba Tyler Mountain Water Company Inc. per Specification Number 9341, Bottled Water/Water Cooler Rental.                                                                                                                                                                                                                                                                                   |                | \$127,970.00                             | \$36,000.00                                 | \$0.00                                         |
| 6538-26            | 07/07/2026    | 383501 . 63902                                     |     |        | Department of Management & Budget | Purchasing & Contracts | United Rentals (North America) Inc.                  | Approval be granted for continued use of COSTARS contract with UNITED RENTALS (NORTH AMERICA) INC. for Maintenance and Supplies, County Contract Number 50013.                                                                                                                                                                                                                                                                                                              |                | \$83,967.00                              | \$75,000.00                                 | \$0.00                                         |
| 6539-26            | 07/07/2026    |                                                    |     |        | Department of Management & Budget | Purchasing & Contracts | Axon Enterprise Inc.                                 | Amend Contract Number 49899 with Axon Enterprise per Specification Number 8787, Taser and Camera Program.                                                                                                                                                                                                                                                                                                                                                                   |                | \$5,578,454.42                           | \$0.00                                      | \$0.00                                         |
| 6540-26            | 07/07/2026    | 37043091.63010.00                                  |     |        | Department of Management & Budget | Purchasing & Contracts | Ruthrauff Sauer, LLC                                 | Extend Contract Number 50275 with Ruthrauff Sauer LLC, per Specification Number 3586, Pool Valve Replacement.                                                                                                                                                                                                                                                                                                                                                               |                | \$20,500.00                              | \$0.00                                      | \$0.00                                         |
| 6541-26            | 07/07/2026    |                                                    |     |        | Economic Development              | Business Development   | CATALYST CONNECTION                                  | This is a request to enter into contract with Catalyst Connection in an amount not to exceed \$200,000.00 of CDBG Year 51 funds from July 1, 2026- June 30, 2027. CDBG funds will be utilized to support Catalyst Connection's REAL jobs program participants through Marketing, program support, salary and fringe.<br><br>CDBG Year 51 funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be | CD 51-2.5.2    | \$200,000.00                             | \$200,000.00                                | \$0.00                                         |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------------|-----|--------|-----------------------------------|------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |                   |     |        |                                   |                        |                                            | a new contract which will be drafted upon approval of this Executive Action."                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                                          |                                             |                                                |
| 6542-26            | 07/07/2026    |                   |     | 63010  | Economic Development              | Municipal Development  | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 51 Safe Neighborhood Demolition Program in the Borough of Chalfant.<br><br>CDBG Year 51 funds have been committed to the project, and the scope of services is approved by the ACED and the TCVCOG. This will be a new contract which will be drafted upon approval of this Executive Action.                                                     | CD 51-3.11.7   | \$37,000.00                              | \$37,000.00                                 | \$0.00                                         |
| 6543-26            | 07/07/2026    |                   |     | 63010  | Economic Development              | Municipal Development  | QUAKER VALLEY COUNCIL OF GOVERNMENTS       | Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program in the Borough of Leetsdale.<br><br>CDBG Year 49 funds have been committed to the project, and the scope of services is approved by the ACED and the QVCOG. This will be a new contract which will be drafted upon approval of this Executive Action.                                                            | CD 49-3.11.7   | \$36,000.00                              | \$36,000.00                                 | \$0.00                                         |
| 6544-26            | 07/07/2026    |                   |     |        | 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         | \$333,211.00                             | \$333,211.00                                | \$0.00                                         |
| 6545-26            | 07/07/2026    | 383501.56212      |     |        | Department of Management & Budget | Purchasing & Contracts | The Wilkins Company, Inc                   | Approval be granted for continued use of COSTARS contract with The Wilkins Company for Security and Surveillance and Fire Alarm Systems and Services, County Contract Number 311038.                                                                                                                                                                                                                                                                                                                                   |                | \$300,000.00                             | \$200,000.00                                | \$0.00                                         |
| 6546-26            | 07/07/2026    |                   |     |        | Department of Management & Budget | Purchasing & Contracts | Jim Shorkey 1 White Oak LLC                | Approval be granted for continued use of COSTARS contract with Jim Shorkey 1 White Oak LLC, for Emergency Responder Vehicles, County Contract Number 49859.                                                                                                                                                                                                                                                                                                                                                            |                | \$200,000.00                             | \$100,000.00                                | \$0.00                                         |
| 6547-26            | 07/07/2026    | 25020200.63010.00 |     |        | Department of Management & Budget | Purchasing & Contracts | Bonfire Interactive, Ltd.                  | Amend Contract Number 307765 with Bonfire Interactive LTD, per Specification Number 9438 Public Sector Software and Technology Solutions.                                                                                                                                                                                                                                                                                                                                                                              |                | \$101,331.67                             | \$1,331.67                                  | \$0.00                                         |
| 6548-26            | 07/07/2026    |                   |     |        | Economic Development              | Housing                | AHH RUTH HOUSE, LLC                        | Authorization is requested to enter into an agreement with AHH - Ruth House LLC to provide funds for renovation of the recently purchased and currently vacant property located at 805-807 Fourth Street in North Braddock. This project will provide six units of affordable housing.<br><br>HOME ARP 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. | 21-97.01.006   | \$910,000.00                             | \$910,000.00                                |                                                |
| 6549-26            | 07/07/2026    |                   |     |        | Economic Development              | Authorities            | INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)     | Tree of Life (T of L) is requesting that the Industrial Development Authority                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-----------------------------------------|-----|--------|------------------------------------|------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |                                         |     |        |                                    |                        |                                                    | issue a 2026 Note on behalf of T of L, Inc. in the principal amount not to exceed \$18,000,000 to finance all or a portion of the costs of a memorial to honor those lost in 2018. Funds will be used for site preparation, selective demolition, historic preservation and restoration work, building systems upgrades, and constructing, furnishing and equipping of approximately 25,500 square feet of renovated and newly constructed space, |                |                                          |                                             |                                                |
| 6550-26            | 07/07/2026    |                                         |     |        | Economic Development               | Housing                | KV MAY BUILDING LLC                                | Authorization is requested to extend the term of agreement 309554 with KV May Building LLC for \$500,000.00 in HOME-ARP funds, to allow additional time for the completion of construction tasks and the collection and submission of the required close-out documentation. This is an extension of one (1) year. All other provisions of this agreement shall remain the same.                                                                   | 21-97.01.005   | \$500,000.00                             | \$500,000.00                                | \$0.00                                         |
| 6551-26            | 07/07/2026    |                                         |     |        | Economic Development               | Municipal Development  | STEEL RIVERS COUNCIL OF GOVERNMENTS                | Authorization is requested to extend the contract term of agreement number 297316 with the Steel Rivers Council of Governments for their year 49 Public Improvements projects.                                                                                                                                                                                                                                                                    | 49-7.6         | \$243,837.00                             | \$243,837.00                                | \$0.00                                         |
| 6552-26            | 07/07/2026    |                                         |     |        | Economic Development               | Development            | REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) | Authorization is requested to enter into an agreement with Grounded Strategies for the Vacant Lot Beautification project in Wilkinsburg Borough. \$20,000 in CDBG Year 51 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.                                                               | CD 51-2.5.7    | \$20,000.00                              | \$20,000.00                                 | \$0.00                                         |
| 6553-26            | 07/07/2026    |                                         |     |        | Economic Development               | Municipal Development  | STEEL RIVERS COUNCIL OF GOVERNMENTS                | Authorization is requested to extend the contract term of agreement number 299056 with the Steel Rivers Council of Governments for their year 50 Street Reconstruction project in Whitaker.                                                                                                                                                                                                                                                       | 50-3.10.6      | \$125,000.00                             | \$125,000.00                                | \$0.00                                         |
| 6554-26            | 07/07/2026    |                                         |     |        | Department of Children Initiatives | Administration         |                                                    | The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from the National Fund for Workforce Solutions. This will include the cross-charging of personnel salaries and fringe benefits.                                                                                                                                                                                             |                |                                          | \$6,000.00                                  | \$0.00                                         |
| 6555-26            | 07/07/2026    | 37044249.63010.NP,<br>37044232.63010.NP |     |        | Department of Management & Budget  | Purchasing & Contracts | Mascaro Construction                               | Approval be granted to award a contract for Specification Number 9449, Invitation for Bid for North Park Water Tower Restoration.                                                                                                                                                                                                                                                                                                                 |                | \$1,788,927.00                           | \$1,788,927.00                              | \$0.00                                         |
| 6556-26            | 07/07/2026    | 38044216.55111.00,<br>60044214.55111.00 |     |        | Department of Management & Budget  | Purchasing & Contracts | STEINBERGER FLOOR, INC.                            | Approval be granted for continued use of Allegheny County Housing Authority contract with Steinberger Flooring Inc., for Floor Installation, County Contract Number 50238.                                                                                                                                                                                                                                                                        |                | \$135,266.00                             | \$125,000.00                                | \$0.00                                         |
| 6557-26            | 07/07/2026    | 37044258.63010                          |     |        | Department of Management & Budget  | Purchasing & Contracts | VERMEER SALES AND SERVICE                          | Approval be granted for the use of Sourcewell contract with Vermeer Sales & Services for Tree Maintenance Equipment.                                                                                                                                                                                                                                                                                                                              |                | \$100,000.00                             | \$100,000.00                                | \$0.00                                         |
| 6558-26            | 07/07/2026    | 120101.63901                            |     |        | Law Department                     |                        | 445 FORT PITT COMMONS ASSOCIATES LP                | Permission is respectfully requested to enter into a Lease Renewal agreement for the Law Department's Lease in Suite 101 in the Fort Pitt Commons Building.                                                                                                                                                                                                                                                                                       |                | \$41,263.92                              |                                             |                                                |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-----------------------------------|-----|--------|-----------------------------------|----------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |                                   |     |        |                                   |                                              |                                                           | Amended from EA 6286-25                                                                                                                                                                                                                                                                                                                                                                 |                |                                          |                                             |                                                |
| 6559-26            | 07/08/2026    | 33010239.57891,<br>33010240.57891 |     |        | Department of Management & Budget | Purchasing & Contracts                       | Nokia of America Corporation                              | Approval be granted for continued use of COSTARS contract with Nokia of America Corporation for IT Hardware, County Contract Number 49724.                                                                                                                                                                                                                                              |                | \$186,482.00                             | \$159,357.00                                | \$0.00                                         |
| 6560-26            | 07/08/2026    | 354700.63010                      |     |        | Department of Management & Budget | Purchasing & Contracts                       | THOROUGHbred CONSTRUCTION GROUP LLC                       | Award contract in response to Specification Number 9453, Request for Proposal for Sister Bridge Lighting Maintenance.                                                                                                                                                                                                                                                                   |                | \$100,000.00                             | \$100,000.00                                | \$0.00                                         |
| 6561-26            | 07/08/2026    | 25020400.65516.00                 |     |        | Department of Management & Budget | Purchasing & Contracts                       | Solutions Simplified                                      | Approval be granted for the use of California State contract with Solutions Simplified for information technology goods and services.                                                                                                                                                                                                                                                   |                | \$2,600,000.00                           | \$2,600,000.00                              | \$0.00                                         |
| 6562-26            | 07/08/2026    | 60360003.63402.00                 |     |        | Department of Management & Budget | Purchasing & Contracts                       | DNA Diagnostics Center, Inc. (DDC)                        | Approval be granted for continued use of PA State contract with Diagnostics Center, Inc., for Genetic Parentage Testing Services, County Contract number 281708.                                                                                                                                                                                                                        |                | \$95,000.00                              | \$60,000.00                                 | \$0.00                                         |
| 6563-26            | 07/08/2026    | 203101.65503                      |     |        | Department of Management & Budget | Purchasing & Contracts                       | NPC, Inc.                                                 | Amend Contract Number 300800 with NPC, Inc. per Specification Number 9293, Election Day and Test Deck Ballot Printing.                                                                                                                                                                                                                                                                  |                | \$1,425,000.00                           | \$1,282,500.00                              | \$0.00                                         |
| 6564-26            | 07/08/2026    |                                   |     |        | Human Service(s)                  | Aging                                        | CENTER FOR VICTIMS                                        | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 256115 with CENTER FOR VICTIMS.                                                                                                                                                                                                                                                      | VOCA           | \$873,473.55                             | \$873,473.55                                | \$0.00                                         |
| 6565-26            | 07/08/2026    |                                   |     |        | Human Service(s)                  | Office of Analytics, Technology and Planning | ALLEGHENY COUNTY EMERGENCY SERVICES                       | The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with Allegheny County Emergency Services (ACES) for the period from 7/2/2026 - 7/1/2036 to communicate the policies, procedures, and guidelines of Allegheny County Emergency Services (ACES) pertaining to the services and equipment related to ACES Technology Systems. |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6567-26            | 07/08/2026    |                                   | TBD | TBD    | Human Service(s)                  | Behavioral Health                            | COMMUNITY HUMAN SERVICES CORPORATION                      | The Department of Human Services requests the County's authority to amend the Agreement with Community Human Services, Agreement #304151, for the period shown below.                                                                                                                                                                                                                   | StdContract    | \$7,819,268.00                           | \$7,819,268.00                              | \$0.00                                         |
|                    |               |                                   |     |        |                                   | OCS Homeless/ Housing                        | COMMUNITY HUMAN SERVICES CORPORATION                      |                                                                                                                                                                                                                                                                                                                                                                                         | StdContract    | \$7,819,268.00                           |                                             |                                                |
|                    |               |                                   |     |        |                                   | Office of Analytics, Technology and Planning | COMMUNITY HUMAN SERVICES CORPORATION                      |                                                                                                                                                                                                                                                                                                                                                                                         | StdContract    | \$7,819,268.00                           |                                             |                                                |
| 6568-26            | 07/08/2026    | 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, for the period and amount detailed herein.                                                                                                                                                                                                                        |                | \$8,896,918.83                           | \$8,896,918.83                              | \$0.00                                         |
| 6569-26            | 07/09/2026    |                                   |     |        | Human Service(s)                  | Office of Analytics, Technology and Planning | SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION | The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds from Substance Abuse and Mental Health Services Administration (SAMHSA) in the amount of \$3,750,000.00.                                                                                                                                             |                | \$3,750,000.00                           | \$0.00                                      | \$3,750,000.00                                 |
| 6570-26            | 07/09/2026    |                                   |     |        | Human Service(s)                  | Children, Youth and Families                 | COMMUNITY COLLEGE OF ALLEGHENY (CCAC)                     | The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Community College of Allegheny County for the period from 7/1/2026 to 6/30/2027.                                                                                                                                                                          |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------------|----------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6571-26            | 07/10/2026    |             |     |        | Human Service(s) | Children, Youth and Families                 | DRUG AND ALCOHOL REHABILITATION SERVICES, INC. | The Department of Human Services requests the County's authority to Amend Agreement No. 306590 with DRUG AND ALCOHOL REHABILITATION SERVICES, INC., for the period and amount detailed herein. |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6572-26            | 07/10/2026    |             |     |        | Human Service(s) | Children, Youth and Families                 | MHY FAMILY SERVICES                            | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with MHY FAMILY SERVICES Agreement No. 306706.                                              |                | \$108,000.00                             | \$108,000.00                                | \$0.00                                         |
| 6573-26            | 07/10/2026    |             |     |        | Human Service(s) | OCS Prevention                               | ALLEGHENY COUNTY BAR                           | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with ALLEGHENY COUNTY BAR FOUNDATION JUVENILE COURT PROJECT Agreement No. 306705.           | JCP Project    | \$7,637,979.26                           | \$7,637,979.26                              | \$0.00                                         |
| 6574-26            | 07/10/2026    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | SOCIAL DATA ANALYTICS LLC                      | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 286593 with SOCIAL DATA ANALYTICS LLC.                                                      |                | \$1,027,500.00                           | \$1,027,500.00                              | \$0.00                                         |
| 6575-26            | 07/10/2026    |             |     |        | Human Service(s) | Aging                                        | FAMILYLINKS                                    | The Department of Human Services requests the County's authority to amend Agreement # 305161 with provider FamilyLinks.                                                                        |                | \$11,402,598.10                          | \$11,402,598.10                             | \$0.00                                         |
|                    |               |             |     |        |                  | Behavioral Health                            | FAMILYLINKS                                    |                                                                                                                                                                                                |                | \$11,402,598.10                          |                                             |                                                |
|                    |               |             |     |        |                  | Children, Youth and Families                 | FAMILYLINKS                                    |                                                                                                                                                                                                |                | \$11,402,598.10                          |                                             |                                                |
|                    |               |             |     |        |                  | OCS Homeless/ Housing                        | FAMILYLINKS                                    |                                                                                                                                                                                                |                | \$11,402,598.10                          |                                             |                                                |
|                    |               |             |     |        |                  | Office of Developmental Supports             | FAMILYLINKS                                    |                                                                                                                                                                                                |                | \$11,402,598.10                          |                                             |                                                |
| 6576-26            | 07/10/2026    |             |     |        | Human Service(s) | OCS Prevention                               | SLB RADIO PRODUCTIONS, INC.                    | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 304047 with SLB RADIO PRODUCTIONS, INC.                                                     |                | \$309,000.00                             | \$309,000.00                                | \$0.00                                         |
| 6577-26            | 07/10/2026    |             |     |        | Human Service(s) | Behavioral Health                            | PERSAD CENTER INC                              | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with PERSAD CENTER, INC. Agreement No. 306037.                                              |                | \$237,077.00                             | \$237,077.00                                | \$0.00                                         |
|                    |               |             |     |        |                  | OCS Prevention                               | PERSAD CENTER INC                              |                                                                                                                                                                                                |                | \$237,077.00                             |                                             |                                                |
| 6578-26            | 07/10/2026    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | UNIVERSITY OF TEXAS                            | The Department of Human Services requests the County's authority to enter into a Data Sharing Agreement with the University of Texas at Austin for the period from 7/1/2026 to 7/1/2031.       |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6579-26            | 07/10/2026    |             |     |        | Human Service(s) | Behavioral Health                            | ALLEGHENY FAMILY NETWORK                       | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293214 with ALLEGHENY FAMILY NETWORK.                                                       |                | \$10,809,292.00                          | \$10,809,292.00                             | \$0.00                                         |
|                    |               |             |     |        |                  | Children, Youth and Families                 | ALLEGHENY FAMILY NETWORK                       |                                                                                                                                                                                                |                | \$10,809,292.00                          |                                             |                                                |
|                    |               |             |     |        |                  | OCS Prevention                               | ALLEGHENY FAMILY NETWORK                       |                                                                                                                                                                                                |                | \$10,809,292.00                          |                                             |                                                |
|                    |               |             |     |        |                  | Office of Administration                     | ALLEGHENY FAMILY NETWORK                       |                                                                                                                                                                                                |                | \$10,809,292.00                          |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology              | ALLEGHENY FAMILY NETWORK                       |                                                                                                                                                                                                |                | \$10,809,292.00                          |                                             |                                                |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------|----------|--------|---------------------------|----------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6579-26            | 07/10/2026    |             |          |        | Human Service(s)          | and Planning                                 |                                                           | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293214 with ALLEGHENY FAMILY NETWORK.                                                                                                                                                  |                |                                          | \$10,809,292.00                             | \$0.00                                         |
| 6580-26            | 07/10/2026    |             |          |        | Human Service(s)          | Children, Youth and Families                 | JESSICA LIEBER SMOLAR                                     | The Department of Human Services requests the authority to make one or more payments to Jessica Lieber Smolar.                                                                                                                                                                            |                | \$30,000.00                              | \$30,000.00                                 | \$0.00                                         |
| 6581-26            | 07/13/2026    |             |          |        | Human Service(s)          | Aging                                        | KANE REGIONAL CENTERS                                     | The Department of Human Services requests the County's authority to enter into an agreement KANE REGIONAL CENTERS, for the periods defined below.                                                                                                                                         |                | \$2,434,000.00                           | \$2,434,000.00                              | \$0.00                                         |
|                    |               |             |          |        |                           | Behavioral Health                            | KANE REGIONAL CENTERS                                     |                                                                                                                                                                                                                                                                                           |                | \$2,434,000.00                           |                                             |                                                |
| 6582-26            | 07/13/2026    |             |          |        | 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.                                                                                                                     |                | \$4,070,763.00                           | \$4,070,763.00                              | \$0.00                                         |
|                    |               |             |          |        |                           | Children, Youth and Families                 | POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)       |                                                                                                                                                                                                                                                                                           |                | \$4,070,763.00                           |                                             |                                                |
| 6583-26            | 07/13/2026    |             |          |        | Human Service(s)          | Children, Youth and Families                 | GEORGE JUNIOR REPUBLIC                                    | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306711 with GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA.                                                                                                                                    |                | \$0.00                                   | \$0.00                                      |                                                |
| 6584-26            | 07/13/2026    |             | TBD      | TBD    | Human Service(s)          | Behavioral Health                            | PEER SUPPORT & ADVOCACY NETWORK                           | Permission is requested to amend EA 6452-26, approved on 6/26/2026, which gave authority to enter into a contract with Peer Support & Advocacy Network for the period from 7/1/2026 to 6/30/2028.                                                                                         |                | \$1,346,250.00                           | \$0.00                                      | \$0.00                                         |
| 6588-26            | 07/13/2026    |             |          |        | Human Service(s)          | Office of Analytics, Technology and Planning | SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION | 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 \$3,000,000.00 from the Substance Abuse and Mental Health Services Administration (SAMHSA) for the period from 9/30/2026 to 9/29/2030. |                | \$3,000,000.00                           | \$0.00                                      | \$3,000,000.00                                 |
| 6589-26            | 07/13/2026    | 267500      |          | 63010  | Kane Regional Centers     |                                              | URSULINE SUPPORT SERVICES                                 | Authorization to extend Agreement #16628 with Ursuline Support Services                                                                                                                                                                                                                   |                | \$72,000.00                              | \$24,000.00                                 |                                                |
| 6590-26            | 07/13/2026    |             | 27480260 |        | Health Department         |                                              | GURLEY, EMMA                                              | Emma Gurley Intern Agreement through the Mosquito Borne Disease Control Grant for the Vector Control Program, 2026.                                                                                                                                                                       |                | \$6,600.00                               | \$6,600.00                                  |                                                |
| 6591-26            | 07/15/2026    |             | 27480260 |        | Health Department         |                                              | LUCILLE G KOCH                                            | Lucille G Koch Intern Agreement through the Mosquito Borne Disease Control Grant for the Vector Control Program, 2026.                                                                                                                                                                    |                | \$6,600.00                               | \$6,600.00                                  |                                                |
| 6592-26            | 07/15/2026    |             |          |        | Medical Examiner's Office |                                              | Lodox Inc.                                                | The Allegheny County Office of the Medical Examiner is requesting executive action to authorize a one-time expenditure payment of \$10,400.00 for repair of the Low Dose X-ray (LODOX) instrument.                                                                                        |                | \$10,400.00                              | \$10,400.00                                 | \$0.00                                         |
| 6593-26            | 07/15/2026    |             | 27010096 |        | Health Department         |                                              | PENNSYLVANIA DEPARTMENT OF HEALTH                         | Pennsylvania Department of Health and Human Services, One Time Expenditure for interest accrued, 2024-2025.                                                                                                                                                                               |                | \$672,618.63                             | \$672,618.63                                |                                                |
| 6594-26            | 07/15/2026    |             | 36044332 | 63010  | Public Works              | Construction                                 | A. FOLINO CONSTRUCTION INC.                               | Request to approve Change Order No. 05 FINAL with A. Folino Construction, Inc., for the 2025 Capital Roads Program, County Project No.                                                                                                                                                    | 7A00-2501      | \$6,531,998.92                           | \$0.00                                      | \$0.00                                         |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------|-------------------|--------|---------------------------|-----------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |             |                   |        |                           |                       |                                                  | 7A00-2501.                                                                                                                                                                                                                                                                                  |                |                                          |                                             |                                                |
| 6595-26            | 07/15/2026    |             | 30020001.63015.00 |        | Allegheny County Jail     | Administration        | ALLEGHENY COUNTY JAIL                            | The Allegheny County Jail request authorization to extend agreement #275655 for a one-time monthly payment, divided and disbursed twice a month, from the Incarcerated Individual Welfare Fund (IIWF) to the Incarcerated Individuals Trust Fund.                                           |                | \$370,000.00                             | \$370,000.00                                |                                                |
| 6596-26            | 07/15/2026    |             |                   |        | Medical Examiner's Office |                       | PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY | The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to apply for, accept, and expend \$200,000 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the 2026 PCCD Coverdell grant program for the period 10/01/2026 thru 09/30/2027. |                | \$200,000.00                             | \$200,000.00                                | \$200,000.00                                   |
|                    |               |             |                   |        |                           |                       | Pennsylvania Commission on Crime and Delinquency |                                                                                                                                                                                                                                                                                             |                | \$200,000.00                             |                                             |                                                |
| 6597-26            | 07/15/2026    |             | 27480244          |        | Health Department         |                       | PA Department of Health                          | Pennsylvania Department of Health (PAHOH) Women, Infant and Children (WIC) Grant Subsequently Available Funds (SAF) for SAP # 4100093394 SAF 8 Grant #27480244 WIC Program, 2025 - 2026                                                                                                     |                | \$307,000.00                             |                                             | \$307,000.00                                   |
| 6598-26            | 07/15/2026    |             | 27480259          |        | Health Department         |                       | BREATHE PENNSYLVANIA                             | Breathe Pennsylvania Video Directly Observed Therapy (VDOT) Grant for Tuberculosis Program, 2026 - 2027                                                                                                                                                                                     |                | \$13,600.00                              |                                             | \$13,600.00                                    |
| 6599-26            | 07/15/2026    |             | 27480244          |        | Health Department         |                       | CENTER FOR HEARING AND DEAF SERVICES, INC        | Center for Hearing and Deaf Services (HDS), Agreement through the WIC Grant for the WIC Program, 2026-2027.                                                                                                                                                                                 |                | \$6,000.00                               | \$6,000.00                                  |                                                |
| 6600-26            | 07/15/2026    | 284802      |                   |        | Health Department         |                       | CCN AMERICA LP                                   | CNN America, LP DBA Coordinated Care Network, Amend Agreement #297333 for the Clinical Bureau, 2025-2029.                                                                                                                                                                                   |                | \$3,000,000.00                           |                                             | \$0.00                                         |
| 6601-26            | 07/15/2026    |             | 27340038          |        | Health Department         |                       | PA RESOURCE COUNCIL                              | Pennsylvania Resource Council Agreement through the Household Battery Management Education Grant for the Environmental Quality Public Drinking Water, Sewage and Recycling Program, 2026-2028.                                                                                              |                | \$75,000.00                              | \$75,000.00                                 |                                                |
| 6602-26            | 07/15/2026    |             | 27480249          |        | Health Department         |                       | PENNSYLVANIA DEPARTMENT OF HEALTH                | Pennsylvania Department of Health (PAHOH) Maternal Child Health Renewal SAP Number # 4100095413 R 1 Grant # 27480249 Family Child Health Program, 2026 - 2027                                                                                                                               |                | \$817,000.00                             |                                             | \$817,000.00                                   |
| 6603-26            | 07/15/2026    |             | 36044308          | 63010  | Public Works              | Construction          | CARMEN PALIOTTA CONTRACTING, INC.                | Request to approve Change Order No. 01 FINAL with Carmen Paliotta Contracting, Inc., for the 4561 Mt. Troy Extension Lateral Support, County Project No. 2351-0006.                                                                                                                         | 2135-0006      | \$1,905,323.48                           | \$0.00                                      | \$0.00                                         |
| 6604-26            | 07/16/2026    | 460101      |                   | 63010  | 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 Allegheny County Chief Public Defender for time period 6/1/26 to 8/15/26.                                    |                | \$55,000.00                              | \$55,000.00                                 |                                                |
| 6605-26            | 07/17/2026    |             | TBD               | TBD    | Human Service(s)          | OCS Homeless/ Housing | CHARTIERS MH/MR CENTER                           | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into an Agreement with CHARTIERS MH MR CENTER, INC. listed herein, whose project is funded by the Housing and Urban Development (HUD) Grant.                                                     | HESTIA         | \$1,298,246.00                           | \$1,298,246.00                              | \$0.00                                         |
| 6606-26            | 07/17/2026    |             | TBD               | TBD    | Human Service(s)          | OCS Homeless/         | CHARTIERS MH/MR CENTER                           | The Department of Human Services (DHS) requests the authority of                                                                                                                                                                                                                            | ATLAS          | \$971,999.00                             | \$971,999.00                                | \$0.00                                         |

# Allegheny County Approved EA Report

Department: All Departments

Reporting Period: 07/01/2026 - 07/31/2026

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------------|----------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |             |     |        |                  | Housing                                      |                                             | Allegheny County to enter into an Agreement with Chartiers MH/MR Center listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.                                  |                |                                          |                                             |                                                |
| 6607-26            | 07/17/2026    |             |     |        | Human Service(s) | Children, Youth and Families                 | Edmund L. Thomas Adolescent Center          | The Department of Human Services requests the County's authority to enter into an Agreement with the New Provider Edmund L. Thomas Adolescent Center listed herein for the period defined below. |                | \$100,000.00                             | \$100,000.00                                | \$0.00                                         |
| 6608-26            | 07/17/2026    |             |     |        | Human Service(s) | Behavioral Health                            | ALLIANCE FOR INFANTS AND TODDLERS INC       | The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc., Agreement #305478, for the period shown below.         |                | \$42,801,116.00                          | \$42,801,116.00                             | \$0.00                                         |
| 6609-26            | 07/17/2026    |             |     |        | Human Service(s) | Aging                                        | EASTERN AREA ADULT SERVICES INC.            | The Department of Human Services requests the County's authority to amend Agreement #284114 with provider Eastern Area Adult Services.                                                           |                | \$6,154,616.00                           | \$6,154,616.00                              | \$0.00                                         |
| 6611-26            | 07/17/2026    |             |     |        | Human Service(s) | Behavioral Health                            | PASSAGES TO RECOVERY, INC.                  | The Department of Human Services requests the County's authority to enter into an Agreement with PASSAGES TO RECOVERY, INC., listed herein for the periods defined below.                        |                | \$504,500.00                             | \$504,500.00                                | \$0.00                                         |
| 6612-26            | 07/17/2026    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | Guidehouse, Inc                             | The Department of Human Services requests the County's authority to enter into an Agreement with GUIDEHOUSE, INC., listed herein for the periods defined below.                                  |                | \$693,800.00                             | \$693,800.00                                | \$0.00                                         |
| 6613-26            | 07/17/2026    |             |     |        | Human Service(s) | OCS Homeless/ Housing                        | PITTSBURGH HISPANIC DEVELOPMENT CORPORATION | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 286401 with PITTSBURGH HISPANIC DEVELOPMENT CORPORATION.                                      | InformlRecruit | \$575,000.00                             | \$575,000.00                                | \$0.00                                         |
|                    |               |             |     |        |                  | OCS Prevention                               | PITTSBURGH HISPANIC DEVELOPMENT CORPORATION |                                                                                                                                                                                                  | InformlRecruit | \$575,000.00                             |                                             |                                                |
| 6614-26            | 07/17/2026    |             |     |        | Human Service(s) | Behavioral Health                            | HUMAN SERVICES ADMIN ORG                    | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 300003 with HUMAN SERVICES ADMINISTRATIVE ORGANIZATION.                                       | ASC-PRTF       | \$575,000.00                             | \$575,000.00                                | \$0.00                                         |
| 6616-26            | 07/17/2026    |             | TBD | TBD    | Human Service(s) | Behavioral Health                            | 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.                                                  |                | \$8,515,575.00                           | \$8,515,575.00                              | \$0.00                                         |
|                    |               |             |     |        |                  | OCS Homeless/ Housing                        | CHARTIERS MH/MR CENTER                      |                                                                                                                                                                                                  |                | \$8,515,575.00                           |                                             |                                                |
|                    |               |             |     |        |                  | Office of Developmental Supports             | CHARTIERS MH/MR CENTER                      |                                                                                                                                                                                                  |                | \$8,515,575.00                           |                                             |                                                |
| 6617-26            | 07/17/2026    |             |     |        | Human Service(s) | Aging                                        | VEST HOME MODIFICATIONS INC.                | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with VEST HOME MODIFICATIONS INC. Agreement No. 304292.                                       |                | \$91,258.75                              | \$91,258.75                                 | \$0.00                                         |
| 6618-26            | 07/17/2026    |             |     |        | Human Service(s) | Behavioral Health                            | PEOPLES OAKLAND                             | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with PEOPLES OAKLAND, INC. Agreement No. 281037.                                              |                | \$1,375,000.00                           | \$1,375,000.00                              | \$0.00                                         |
| 6619-26            | 07/17/2026    |             |     |        | Human Service(s) | OCS Homeless/ Housing                        | ALLIES FOR HEALTH + WELLBEING               | The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.                                        | Choice1        | \$610,449.00                             | \$610,449.00                                |                                                |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------------|----------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6620-26            | 07/17/2026    |             |     |        | Human Service(s) | Office of Developmental Supports             | CITIZEN'S CARE INC                                                                | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with CITIZEN CARE, INC. Agreement No. 306133.                                                                          |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6621-26            | 07/17/2026    |             |     |        | Human Service(s) | Behavioral Health                            | HEALTHCARE FOR KIDS PA, LLC                                                       | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with HEALTHCARE FOR KIDS PA, LLC Agreement No. 303240.                                                                 |                | \$725,563.00                             | \$725,563.00                                | \$0.00                                         |
| 6622-26            | 07/17/2026    |             |     |        | Human Service(s) | Office of Administration                     | MMG EARTH, LLC                                                                    | The Department of Human Services (DHS), requests the County's authority to grant an Advance Payment to MMG, EARTH, LLC for Fiscal Year 2026 – 2027 Funding Levels, Agreement No. 312528.                                  |                | \$162,000.00                             |                                             | \$0.00                                         |
| 6623-26            | 07/17/2026    |             |     |        | Human Service(s) | Behavioral Health                            | CHILDREN'S INST OF PITTSBURGH (THE)                                               | The Department of Human Services Requests the County's authority to Amend Agreement No. 306488 with CHILDREN'S INSTITUTE OF PITTSBURGH, THE, for Fiscal Year 26-27 funding levels.                                        |                | \$1,961,309.28                           | \$1,961,309.28                              | \$0.00                                         |
|                    |               |             |     |        |                  | Children, Youth and Families                 | CHILDREN'S INST OF PITTSBURGH (THE)                                               |                                                                                                                                                                                                                           |                | \$1,961,309.28                           |                                             |                                                |
| 6624-26            | 07/17/2026    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | CENTER FOR BEHAVIORAL HEALTH-PA, LLC                                              | The Department of Human Services requests the County's authority to enter into an agreement CENTER FOR BEHAVIORAL HEALTH-PA, LLC, for the periods defined below.                                                          |                | \$1,405,004.23                           | \$1,405,004.23                              | \$0.00                                         |
| 6625-26            | 07/17/2026    |             | TBD | TBD    | Human Service(s) | Behavioral Health                            | VISION TOWARDS PEACE COUNSELING                                                   | The Department of Human Services requests the County's authority to amend the Agreement with Vision Towards Peace Counseling, Agreement # 312521, for the period shown below.                                             |                | \$970,755.95                             | \$970,755.95                                | \$0.00                                         |
| 6626-26            | 07/17/2026    |             |     |        | Human Service(s) | Behavioral Health                            | NATIONAL COUNCIL FOR BEHAVIORAL HEALTH                                            | The Department of Human Services requests the County's authority to enter into a new Agreement with the existing provider, NATIONAL COUNCIL FOR BEHAVIORAL HEALTH, listed herein for the period and amount defined below. |                | \$58,000.00                              | \$58,000.00                                 | \$0.00                                         |
| 6627-26            | 07/17/2026    |             |     |        | Human Service(s) | Office of Equity and Engagement              | HUGH LANE WELLNESS FOUNDATION, THE                                                | The Department of Human Services requests the County's authority to enter into a multi-year Agreement with the existing provider, THE HUGH LANE WELLNESS FOUNDATION, listed herein for the periods defined below.         |                | \$285,000.00                             | \$285,000.00                                | \$0.00                                         |
| 6628-26            | 07/17/2026    |             |     |        | Human Service(s) | Office of Developmental Supports             | VisAbility                                                                        | The Department of Human Services requests the County's authority to enter into a multi-year Agreement with the existing provider, VisAbility, listed herein for the periods defined below.                                |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6629-26            | 07/17/2026    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | VALDOS CONSULTING LLC                                                             | The Department of Human Services requests the County's authority to enter into a new Agreement with the existing provider, VALDOS CONSULTING LLC, listed herein for the period and amount defined below.                  | GroupedConsult | \$250,000.00                             | \$250,000.00                                | \$0.00                                         |
| 6630-26            | 07/17/2026    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | ALLEGHENY COUNTY JAIL                                                             | The Department of Human Services requests the County's authority to Amend Agreement No. 298973 with ALLEGHENY COUNTY JAIL, for the period and amount detailed herein.                                                     | ACJIntake      | \$2,171,500.00                           | \$2,171,500.00                              | \$0.00                                         |
| 6631-26            | 07/17/2026    |             |     |        | 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 enter into an Agreement with UPMC PRESBYTERIAN SHADYSIDE listed herein for the periods defined below.                                                 | OSFRFP         | \$39,680.00                              | \$39,680.00                                 | \$0.00                                         |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|----------------------|-----|--------|-----------------------------------|------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6632-26            | 07/17/2026    |                      |     |        | Human Service(s)                  | Behavioral Health            | UPMC - MERCY HOSPITAL        | The Department of Human Services requests the County's authority to enter into an Agreement with UPMC MERCY listed herein for the periods defined below.                                                                       |                | \$59,400.00                              | \$59,400.00                                 | \$0.00                                         |
| 6633-26            | 07/17/2026    |                      |     |        | Human Service(s)                  | Behavioral Health            | GAISER ADDICTION CENTER      | The Department of Human Services requests the County's authority to enter into a new Agreement with the existing provider, ELLEN O'BRIEN GAISER ADDICTION CENTER, INC., listed herein for the period and amount defined below. |                | \$35,000.00                              | \$35,000.00                                 | \$0.00                                         |
| 6634-26            | 07/17/2026    |                      |     |        | Human Service(s)                  | Behavioral Health            | TADISO INC                   | The Department of Human Services requests the County's authority to amend the Fiscal Year agreement with TADISO, INC. Agreement No. 306348.                                                                                    |                | \$1,673,813.00                           | \$1,673,813.00                              | \$0.00                                         |
| 6635-26            | 07/17/2026    |                      |     |        | Human Service(s)                  | Behavioral Health            | PREVENTION POINT PITTSBURGH  | The Department of Human Services requests the County's authority to amend the Fiscal Year agreement with PREVENTION POINT PITTSBURGH Agreement No. 304249.                                                                     | STANDARD       | \$735,429.00                             | \$735,429.00                                | \$0.00                                         |
| 6636-26            | 07/17/2026    |                      |     |        | Human Service(s)                  | Children, Youth and Families | FAMILYLINKS                  | The Department of Human Services requests the County's authority to amend Agreement #305020 with provider FamilyLinks.                                                                                                         | CYHOMELESSPREV | \$1,478,504.00                           | \$1,478,504.00                              | \$0.00                                         |
| 6637-26            | 07/21/2026    | 354700 55106         |     |        | Department of Management & Budget | Purchasing & Contracts       | US STANDARD SIGN             | Approval be granted to award a contract for Specification Number 9470, invitation for Bid for Aluminum Traffic Sign Blanks.                                                                                                    |                | \$50,000.00                              | \$50,000.00                                 | \$0.00                                         |
| 6638-26            | 07/21/2026    |                      |     |        | Department of Management & Budget | Purchasing & Contracts       | Ford Business Machines, Inc. | Approval be granted for continued use of COSTARS contract with Ford Business Machine Inc., for Copiers, Document Imaging and Multifunction Devices, County Contract Number 269409.                                             |                | \$285,000.00                             | \$175,000.00                                | \$0.00                                         |
| 6639-26            | 07/21/2026    |                      |     |        | Department of Management & Budget | Purchasing & Contracts       | Firewater Response LLC       | Extend Contract Number 50117 with Firewater Response, LLC, per Specification Number 9412, Disaster Restorations and Flood and Water Damage.                                                                                    |                | \$400,000.00                             | \$0.00                                      | \$0.00                                         |
| 6640-26            | 07/21/2026    |                      |     |        | Department of Management & Budget | Purchasing & Contracts       | eDocs Technologies LLC       | Approval be granted for continued use of COSTARS contract with eDocs Technologies for copiers, document imaging, and multifunction devices, County Contract Number 214750.                                                     |                | \$146,045.82                             | \$74,692.82                                 | \$0.00                                         |
| 6641-26            | 07/21/2026    | 37044257 63010.00 NP |     |        | Department of Management & Budget | Purchasing & Contracts       | Genesis Roofing              | Approval be granted to award a contract for Specification Number 9473, North Park Golf Course Clubhouse Roof Replacement.                                                                                                      |                | \$299,911.25                             | \$299,911.25                                | \$0.00                                         |
| 6642-26            | 07/21/2026    | 374701.55108         |     |        | Department of Management & Budget | Purchasing & Contracts       | Citco Water                  | Approval be granted for continued use of COSTARS contract with Citco Water for Water and Waste Treatment Plants Components and Equipment, County Contract Number 50205.                                                        |                | \$350,000.00                             | \$0.00                                      | \$0.00                                         |
| 6643-26            | 07/21/2026    | 38044218.63010       |     |        | Department of Management & Budget | Purchasing & Contracts       | Florida Consulting LLC       | Extend Contract Number 261106 with Florida Consulting LLC, per Specification Number 8494, Consulting Services.                                                                                                                 |                | \$113,611.45                             | \$0.00                                      | \$0.00                                         |
| 6644-26            | 07/21/2026    |                      |     |        | Department of Management & Budget | Purchasing & Contracts       | Office Furniture Warehouse   | Approval be granted for continued use of State contract with Office Furniture Warehouse for Office Furniture, County Contract Number 49875.                                                                                    |                | \$175,278.29                             | \$10,000.00                                 | \$0.00                                         |
| 6645-26            | 07/21/2026    | 380101.61004         |     |        | Department of Management          | Purchasing & Contracts       | Enel X North America, Inc.   | Exercise the renewal option on Contract Number 262513 with Enel X North America, Inc. per Specification Energy                                                                                                                 |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |

# Allegheny County Approved EA Report

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Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------------|-----|--------|-----------------------------------|------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |                   |     |        | & Budget                          |                        |                                                           | Consultant Services.                                                                                                                                                                |                |                                          |                                             |                                                |
| 6646-26            | 07/21/2026    |                   |     |        | Department of Management & Budget | Purchasing & Contracts | Office Furniture Warehouse                                | Approval be granted for continued use of State contract with Office Furniture Warehouse for Office Furniture, County Contract Number 49876.                                         |                | \$1,137,800.46                           | \$600,000.00                                | \$0.00                                         |
| 6647-26            | 07/21/2026    |                   |     |        | Department of Management & Budget | Purchasing & Contracts | Franklin Interiors Inc                                    | Approval be granted for continued use of State contract with Franklin Interiors for Office Furniture, County Contract Number 49871.                                                 |                | \$534,058.00                             | \$500,000.00                                | \$0.00                                         |
| 6648-26            | 07/21/2026    |                   |     |        | Department of Management & Budget | Purchasing & Contracts | Staples dba HiTouch Business Services                     | Approval be granted for continued use of State contract with Staples dba Hi Touch Business Services for Office Furniture, County Contract Number 49878.                             |                | \$521,668.97                             | \$500,000.00                                | \$0.00                                         |
| 6649-26            | 07/21/2026    |                   |     |        | Department of Management & Budget | Purchasing & Contracts | Office Furniture Warehouse                                | Approval be granted for continued use of State contract with Office Furniture Warehouse for Office Furniture, County Contract Number 49878.                                         |                | \$1,137,800.46                           | \$600,000.00                                | \$0.00                                         |
| 6650-26            | 07/21/2026    | 27670009.54202    |     |        | Department of Management & Budget | Purchasing & Contracts | Redwood Toxicology Laboratory                             | Award contract in response to Specification Number 9433, Request for Proposal for Drug Screening and Laboratory Support Items.                                                      |                | \$100,000.00                             | \$100,000.00                                | \$0.00                                         |
| 6651-26            | 07/21/2026    |                   |     |        | Department of Management & Budget | Purchasing & Contracts |                                                           | Approval to be granted to reject all bids received in response to Specification Number 9481, Invitation for Bids for Boyce Ski Lodge Boiler Upgrades.                               |                |                                          | \$0.00                                      | \$0.00                                         |
| 6652-26            | 07/21/2026    | 39010001.63010    |     |        | Department of Management & Budget | Purchasing & Contracts | Mare Solutions                                            | Approval be granted to award a contract for Specification Number 9271, Invitation for Bid for Allegheny County Southside Garage Electrical and Lighting Upgrades (SSGE-2311).       |                | \$251,524.00                             | \$251,524.00                                | \$0.00                                         |
| 6653-26            | 07/21/2026    | 39010001.63010    |     |        | Department of Management & Budget | Purchasing & Contracts | Mare Solutions                                            | Amend Contract Number 301634 with Mare Solutions per Specification Number 9271, Allegheny County Southside Garage Electrical and Lighting Upgrades (SSGE-2311).                     |                | \$338,102.80                             | \$338,102.80                                | \$0.00                                         |
| 6654-26            | 07/21/2026    | 36044328.57102.00 |     |        | Department of Management & Budget | Purchasing & Contracts | Allentown Mack Sales & Service dba Transedge Truck Center | Approval be granted for continued use of COSTARS contract with Allentown Mack Sales & Service dba Transedge Truck Center for Municipal Work Vehicles, County Contract Number 49838. |                | \$1,790,971.00                           | \$1,000,000.00                              | \$0.00                                         |
| 6655-26            | 07/21/2026    | 601401.63010      |     |        | Department of Management & Budget | Purchasing & Contracts | BI Incorporated                                           | Approval be granted to enter into a Sole Source Service Agreement with BI Incorporated for Offender Electronic Monitoring Equipment and Services.                                   |                | \$1,563,171.00                           | \$1,563,171.00                              | \$0.00                                         |
| 6656-26            | 07/21/2026    |                   |     |        | Department of Management & Budget | Purchasing & Contracts | W.B. Mason                                                | Approval be granted for continued use of State contract with WB Mason for System Furniture, County Contract Number 49881.                                                           |                | \$102,948.96                             | \$100,000.00                                | \$0.00                                         |
| 6657-26            | 07/21/2026    | 131001.63010      |     |        | Department of Management & Budget | Purchasing & Contracts | Bonfire Interactive, Ltd.                                 | Amend Contract Number 307765 with Bonfire Interactive LTD per Specification Number 9438, Public Sector Software and Technology Solutions.                                           |                | \$122,331.67                             | \$9,000.00                                  | \$0.00                                         |
| 6658-26            | 07/21/2026    |                   |     |        | Department of Management & Budget | Purchasing & Contracts | Axon Enterprise Inc.                                      | Amend Contract Number 49899 with Axon Enterprise per Specification Number 8787, Taser & Camera Program.                                                                             |                | \$5,778,454.42                           | \$200,000.00                                | \$0.00                                         |
| 6659-26            | 07/21/2026    | 26044222.57208    |     |        | Department of Management & Budget | Purchasing & Contracts | Eagle Equipment                                           | Approval be granted for the use of COSTARS contract with Eagle Equipment Corp. for Waste, Recycling Material and Handling Containers.                                               |                | \$500,000.00                             | \$500,000.00                                | \$0.00                                         |

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department       | Office                   | Vendor/Funder                                               | Description                                                                                                                                                                                                                                                                                         | Project Number  | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|-----|--------|------------------|--------------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6660-26            | 07/21/2026    |             |     |        | Human Service(s) | Aging                    | PENNSYLVANIA DEPARTMENT OF AGING                            | The Department of Human Services requests the County's authority to amend EAs 5866-24 and 6155-24 in which authority was given to apply for and accept (if awarded) grant funds in the amount of \$25,000.00 from the Pennsylvania Department of Aging, for the period from 6/1/2024 to 12/31/2024. |                 | \$25,000.00                              | \$0.00                                      | \$25,000.00                                    |
| 6661-26            | 07/21/2026    |             |     |        | Human Service(s) | Aging                    | ADMINISTRATION FOR COMMUNITY LIVING                         | 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 for the period from 9/30/2026 to 9/29/2029 from the Administration for Community Living.                                          |                 | \$1,000,000.00                           | \$0.00                                      | \$1,000,000.00                                 |
| 6662-26            | 07/21/2026    |             | TBD | TBD    | Human Service(s) | OCS Homeless/ Housing    | CHARTIERS MH/MR CENTER                                      | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with Chartiers MH/MR Center listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.                                                                      | ATHENA          | \$781,409.00                             | \$781,409.00                                | \$0.00                                         |
| 6663-26            | 07/21/2026    |             |     |        | Human Service(s) | Office of Administration | PARTNER4WORK                                                | The Department of Human Services (DHS) requests the County's authority to grant an Advance Payment to PARTNER4WORK for Fiscal Year 2026 – 2027 Funding Levels, Agreement No. 294544.                                                                                                                |                 | \$1,100,000.00                           |                                             | \$0.00                                         |
| 6664-26            | 07/21/2026    |             | TBD | TBD    | Human Service(s) | OCS Homeless/ Housing    | AUBERLE                                                     | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with AUBERLE listed herein whose projects are funded by the Housing and Urban Development (HUD) Grant.                                                                                   | AtHome          | \$171,147.00                             | \$1,362,488.00                              | \$0.00                                         |
|                    |               |             |     |        |                  |                          | AUBERLE                                                     |                                                                                                                                                                                                                                                                                                     | YHDPHope        | \$518,837.00                             |                                             |                                                |
|                    |               |             |     |        |                  |                          | AUBERLE                                                     |                                                                                                                                                                                                                                                                                                     | YHDPPeaceOfHome | \$672,504.00                             |                                             |                                                |
| 6665-26            | 07/21/2026    |             |     |        | Human Service(s) | OCS Homeless/ Housing    | ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.                                                               | MyPlacePSH      | \$85,573.00                              | \$5,158,497.00                              | \$0.00                                         |
|                    |               |             |     |        |                  |                          | ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. |                                                                                                                                                                                                                                                                                                     | MyPlaceRRH      | \$1,131,196.00                           |                                             |                                                |
|                    |               |             |     |        |                  | OCS Homeless/ Housing    | ALLEGHENY VALLEY ASSOCIATION OF CHURCHES                    |                                                                                                                                                                                                                                                                                                     | HospHomes1      | \$409,251.00                             |                                             |                                                |
|                    |               |             |     |        |                  | OCS Homeless/ Housing    | FAMILYLINKS                                                 |                                                                                                                                                                                                                                                                                                     | ComHsng         | \$395,409.00                             |                                             |                                                |
|                    |               |             |     |        |                  | OCS Homeless/ Housing    | GAUDENZIA                                                   |                                                                                                                                                                                                                                                                                                     | Village1        | \$321,604.00                             |                                             |                                                |
|                    |               |             |     |        |                  | OCS Homeless/ Housing    | GOODWILL OF SOUTHWESTERN PENNSYLVANIA                       |                                                                                                                                                                                                                                                                                                     | NSCMPERMANENT   | \$170,151.00                             |                                             |                                                |
|                    |               |             |     |        |                  |                          | GOODWILL OF SOUTHWESTERN PENNSYLVANIA                       |                                                                                                                                                                                                                                                                                                     | GoodStartExp    | \$685,349.00                             |                                             |                                                |
|                    |               |             |     |        |                  |                          | GOODWILL OF SOUTHWESTERN PENNSYLVANIA                       |                                                                                                                                                                                                                                                                                                     | Harbor2         | \$755,622.00                             |                                             |                                                |
|                    |               |             |     |        |                  | OCS Homeless/ Housing    | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.    |                                                                                                                                                                                                                                                                                                     | Constitution    | \$290,590.00                             |                                             |                                                |
|                    |               |             |     |        |                  |                          | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.    |                                                                                                                                                                                                                                                                                                     | Victory         | \$913,752.00                             |                                             |                                                |
| 6666-26            | 07/21/2026    |             |     |        | Human Service(s) | OCS Homeless/ Housing    | YWCA OF GREATER PGH                                         | The Department of Human Services requests the County's authority to enter into an agreement YOUNG WOMEN'S                                                                                                                                                                                           | YWBridgesRRH    | \$858,588.00                             | \$858,588.00                                | \$0.00                                         |

**Allegheny County  
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| Executive Action # | Approved Date | Cost Center | Job | Object | Department       | Office                                       | Vendor/Funder                        | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|-----|--------|------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |             |     |        |                  |                                              |                                      | CHRISTIAN ASSOCIATION OF GREATER PITTSBURGH, for the periods defined below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                                          |                                             |                                                |
| 6669-26            | 07/22/2026    |             | TBD | TBD    | Human Service(s) | OCS Homeless/ Housing                        | COMMUNITY HUMAN SERVICES CORPORATION | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with Community Human Services listed herein whose projects are funded by the Housing and Urban Development (HUD) Grant.                                                                                                                                                                                                                                                                                                                                                      | ShltrPlus      | \$521,593.00                             | \$1,416,147.00                              | \$0.00                                         |
|                    |               |             |     |        |                  |                                              | COMMUNITY HUMAN SERVICES CORPORATION |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | FamiliesUnited | \$894,554.00                             |                                             |                                                |
| 6670-26            | 07/22/2026    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | BALLIE, MANTON                       | 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 | BARABIAUX, MICHELLE                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | BOUMA, ERIKA                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | BROWN, JAYLYNN                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | BROWN, TIRA                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | DAWSON, JORDAN                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | EMANUEL, THEODORE                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | GUNTER, SHAWNIYA                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | HAQUE, NAIMA                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | HOEY, NATALIE                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | JONES, TIENA                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | KEENER, KENDALL                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | KINDRED, RYAN                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |     |        |                  | Office of                                    | LAIN, MICHAEL                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |

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|--------------------|---------------|-------------|--------------------|--------|------------------|----------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6670-26            | 07/22/2026    |             |                    |        | Human Service(s) | Analytics, Technology and Planning           |                                                                                   | Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role"). |                |                                          | \$0.00                                      | \$0.00                                         |
|                    |               |             |                    |        |                  | Office of Analytics, Technology and Planning | LOMAX, MONAI                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |                    |        |                  | Office of Analytics, Technology and Planning | SAUNDERS, JASHYRA                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |                    |        |                  | Office of Analytics, Technology and Planning | WATTS, ANDREW                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
|                    |               |             |                    |        |                  | Office of Analytics, Technology and Planning | WOLF, MELISSA                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | \$0.00                                   |                                             |                                                |
| 6671-26            | 07/24/2026    |             |                    |        | Human Service(s) | OCS Homeless/ Housing                        | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.                                                                                                                                                                                                                                                                                                                                                   | SoteriaProject | \$306,910.00                             | \$8,457,109.00                              | \$0.00                                         |
|                    |               |             |                    |        |                  |                                              | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | FLEX50         | \$2,108,059.00                           |                                             |                                                |
|                    |               |             |                    |        |                  |                                              | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | FLEX51         | \$2,781,765.00                           |                                             |                                                |
|                    |               |             |                    |        |                  |                                              | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NLP            | \$3,260,375.00                           |                                             |                                                |
| 6672-26            | 07/27/2026    |             | 36043131           | 57851  | Public Works     | Bridge Division                              | MONROEVILLE MUNICIPALITY                                                          | Authorization to enter into a temporary contraction easement with the owner of Parcel 8 (the Municipality of Monroeville) to acquire 0.130 acres for use during construction in the amount of \$200.00 and to pay a cost of adjustment of \$400.00 for the purpose of replacing 2 on-premise signs. The start date is June 10, 2026 and the duration of the agreement if not more than 3 years. The total consideration for the agreement is \$600.00 and shall be paid 80% federal /15% state /5% county.                                                                              | AA00-18FB      | \$600.00                                 | \$600.00                                    | \$570.00                                       |
| 6673-26            | 07/27/2026    |             | 36044253           | 63010  | Public Works     | Bridge Division                              | Fisher Associates                                                                 | Request authorization to execute change order 3 with Fisher Associates, P.E., L.S., L.A., D.P.C. to increase funds to Final Design Services and add new funds to Construction Consultation Services for the Jacks Run Road Bridge Replacement Project under Bridge Preservation Group 4 project (Project Number AA00-17FB).                                                                                                                                                                                                                                                             | AA00-17FB      | \$3,499,647.56                           | \$310,438.38                                | \$299,425.49                                   |
| 6674-26            | 07/27/2026    |             | 36043131, 36043799 | 63010  | Public Works     | Bridge Division                              | GAI CONSULTANTS, INC.                                                             | Request authorization to execute change order 4 with GAI Consultants, Inc. to increase the scope and budget for the Final Structure Plans task, in Final Design for all structures included in Bridge Preservation Group 5 project (Project Number AA00-18FB) for Parts 2, 6, 10, and 14.                                                                                                                                                                                                                                                                                               | AA00-18FB      | \$2,593,619.02                           | \$132,631.84                                | \$126,000.25                                   |

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| Executive Action # | Approved Date | Cost Center | Job      | Object | Department        | Office                                       | Vendor/Funder                                      | Description                                                                                                                                                                                                                           | Project Number  | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|----------|--------|-------------------|----------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6675-26            | 07/27/2026    | 270102      |          |        | Health Department |                                              | PITTSBURGH ZOO AND AQUARIUM                        | Pittsburgh Zoo and Aquarium Agreement for the October 27, 2026, Food Certification Course given by the Food Safety Program, 2026.                                                                                                     |                 | \$0.00                                   | \$0.00                                      |                                                |
| 6676-26            | 07/27/2026    | 276701      |          |        | Health Department |                                              | PITTSBURGH MERCY HEALTH SYSTEM                     | Pittsburgh Mercy through it's Operation Safety Net, Memorandum of Understanding Agreement with the Public Health Laboratory, 2025-2028.                                                                                               |                 | \$0.00                                   | \$0.00                                      |                                                |
| 6677-26            | 07/27/2026    |             | 27640080 |        | Health Department |                                              | AMERICAN RED CROSS                                 | American Red Cross - Licensed Training Provider Agreement through the Emergency Preparedness/Bioterrorism Grant for the Emergency Preparedness program, 2026-2029.                                                                    |                 | \$30,000.00                              | \$30,000.00                                 |                                                |
| 6678-26            | 07/27/2026    |             |          |        | Human Service(s)  | Behavioral Health                            | ONALA CLUB                                         | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303870 with ONALA RECOVERY CENTER, INC.                                                                                            |                 | \$416,000.00                             | \$416,000.00                                | \$0.00                                         |
| 6679-26            | 07/27/2026    |             |          |        | Human Service(s)  | Office of Developmental Supports             | PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.        | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 286279 with PATHWAYS OF SOUTHWESTERN PENNSYLVANIA.                                                                                 |                 | \$713,270.00                             | \$713,270.00                                | \$0.00                                         |
| 6680-26            | 07/27/2026    |             |          |        | Human Service(s)  | Office of Analytics, Technology and Planning | GREEN RIVER DATA ANALYSIS, LLC                     | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306068 with GREEN RIVER DATA ANALYSIS, LLC.                                                                                        | HMISSoftwareDev | \$500,000.00                             | \$500,000.00                                | \$0.00                                         |
| 6681-26            | 07/27/2026    |             |          |        | Human Service(s)  | Children, Youth and Families                 | PENN RESIDENTIAL, INC.                             | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 296979 with PENN RESIDENTIAL, INC.                                                                                                 |                 | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6682-26            | 07/27/2026    |             |          |        | Human Service(s)  | OCS Homeless/ Housing                        | BETHLEHEM HAVEN                                    | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant. | HavenHomes      | \$327,065.00                             | \$690,745.00                                | \$0.00                                         |
|                    |               |             |          |        |                   |                                              | BETHLEHEM HAVEN                                    |                                                                                                                                                                                                                                       | HAVENHSNG       | \$363,680.00                             |                                             |                                                |
| 6683-26            | 07/27/2026    |             |          |        | Human Service(s)  | OCS Homeless/ Housing                        | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant. | ARiverHome      | \$701,702.00                             | \$1,539,349.00                              | \$0.00                                         |
|                    |               |             |          |        |                   |                                              | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH |                                                                                                                                                                                                                                       | Path2NewLife    | \$837,647.00                             |                                             |                                                |
| 6684-26            | 07/27/2026    |             |          |        | Human Service(s)  | Behavioral Health                            | SALVATION ARMY                                     | The Department of Human Services requests the County's authority to amend the Fiscal Year agreement with SALVATION ARMY, THE Agreement No. 304983.                                                                                    |                 | \$989,000.00                             | \$989,000.00                                | \$0.00                                         |
|                    |               |             |          |        |                   | OCS Homeless/ Housing                        | SALVATION ARMY                                     |                                                                                                                                                                                                                                       |                 | \$989,000.00                             |                                             |                                                |
| 6685-26            | 07/27/2026    |             |          |        | Human Service(s)  | OCS Homeless/ Housing                        | CENTER THAT C A R E S                              | The Department of Human Services requests the County's authority to enter into an agreement CENTER THAT C.A.R.E.S., THE, for the periods defined below.                                                                               | YHDP            | \$467,332.00                             | \$467,332.00                                | \$0.00                                         |
| 6686-26            | 07/27/2026    |             |          |        | Human Service(s)  | OCS Homeless/ Housing                        | SOJOURNER MOMS II                                  | The Department of Human Services requests the County's authority to enter into an agreement SOJOURNER MOMS II, for the periods defined below.                                                                                         | Moms2           | \$720,268.00                             | \$720,268.00                                | \$0.00                                         |
| 6687-26            | 07/27/2026    |             |          |        | Human Service(s)  | Behavioral Health                            | RENEWAL INC                                        | The Department of Human Services requests the County's authority to Amend the Provider Agreement #                                                                                                                                    |                 | \$3,050,189.00                           | \$3,050,189.00                              |                                                |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------|----------|--------|-----------------------------------|-------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6687-26            | 07/27/2026    |             |          |        | Human Service(s)                  | OCS Prevention          | RENEWAL INC                                                   | 306451 with RENEWAL INC..                                                                                                                                                                                                                                                                                                                                                                                        |                | \$3,050,189.00                           | \$3,050,189.00                              |                                                |
| 6688-26            | 07/27/2026    |             |          |        | 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 amend EA 6116-26 which gave authority to apply for and accept grant funds from the PA Department of Community and Economic Development, in the amount of \$929,816.00 for the period from 1/1/2026 to 12/31/2026.                                                                                                           |                | \$1,239,018.00                           | \$0.00                                      | \$1,239,018.00                                 |
| 6689-26            | 07/27/2026    |             | 27150001 |        | Health Department                 |                         | BOROUGH OF WEST MIFFLIN                                       | Borough of West Mifflin No Cost Extension on Agreement #301041 for a Clean Air Fund Grant through the Air Quality program, 2027.                                                                                                                                                                                                                                                                                 |                | \$997,450.00                             | \$0.00                                      |                                                |
| 6690-26            | 07/27/2026    |             | 27010101 |        | Health Department                 |                         | ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES                 | Allegheny County Department of Human Services, Interdepartmental Agreement, AmeriCorps Grant, AmeriCorps/National Health Corps, 2025-2026.                                                                                                                                                                                                                                                                       |                | \$368,709.00                             | \$368,709.00                                |                                                |
| 6691-26            | 07/27/2026    | 274802      |          |        | Health Department                 |                         | PA COALITION FOR ORAL HEALTH                                  | PA Coalition for Oral Health Memorandum of Understanding (MOU) Agreement through the ACHD Pediatric Dental Program to provide a stipend for the application of dental sealants, 2026-2031.                                                                                                                                                                                                                       |                | \$125,000.00                             |                                             | \$125,000.00                                   |
| 6692-26            | 07/27/2026    |             | 27480244 |        | Health Department                 |                         | AMERICAN HEART ASSOCIATION                                    | American Heart Association Agreement for the WIC Program, 2026-2027.                                                                                                                                                                                                                                                                                                                                             |                | \$0.00                                   | \$0.00                                      |                                                |
| 6693-26            | 07/27/2026    | 270102      |          |        | Health Department                 |                         | PITTSBURGH ZOO AND AQUARIUM                                   | Pittsburgh Zoo and Aquarium Agreement for the October 20, 2026, Food Certification Course given by the Food Safety Program, 2026.                                                                                                                                                                                                                                                                                |                | \$0.00                                   | \$0.00                                      |                                                |
| 6694-26            | 07/27/2026    |             | TBD      |        | Health Department                 |                         | PA Department of Health                                       | Pennsylvania Department of Health (PA DOH) Asthma Grant for the Chronic Disease Program, 2025-2028.                                                                                                                                                                                                                                                                                                              |                | \$405,981.00                             |                                             | \$405,981.00                                   |
| 6695-26            | 07/27/2026    |             |          |        | 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 spend \$300,000 under the BJA 2026 NIBIN Modernization Program. The project period will be 09/30/2026 - 09/30/2031.                                                                                                                                                                         |                | \$300,000.00                             | \$300,000.00                                | \$300,000.00                                   |
| 6696-26            | 07/27/2026    | 274802      | 27480256 |        | Health Department                 |                         | BEST COMPUTER SYSTEMS, LLC DBA BESTRX                         | Best Computer Systems, LLC DBA Best Rx Agreement for Pharmacy Software, 2026-2029                                                                                                                                                                                                                                                                                                                                |                | \$7,000.00                               | \$7,000.00                                  |                                                |
| 6697-26            | 07/27/2026    |             | 27480238 |        | Health Department                 |                         | BOROUGH OF FOREST HILLS                                       | Borough of Forest Hills Agreement through the Live Well Healthy Aging Grant for the Chronic Disease program, 2026. This is a Subrecipient Agreement.                                                                                                                                                                                                                                                             |                | \$9,500.00                               | \$9,500.00                                  |                                                |
| 6699-26            | 07/27/2026    |             |          |        | Department of Management & Budget | Purchasing & Contracts  | Fort Cherry Ambulance Services Inc.                           | Exercise the renewal option on the following contracts with the following vendors, per Specification Number 8978, Transportation for Kanes Centers.<br><br>Contract Number 286625, with Priority One Medical Transport Inc<br>Contract Number 286624, with Fort Cherry Ambulance Service Inc<br>Contract Number 305871, with Ride4Health LLC<br>Contract Number 286590, with McKeesport Ambulance Rescue Service |                | \$58,496.00                              | \$0.00                                      | \$0.00                                         |
|                    |               |             |          |        |                                   | Purchasing & Contracts  | McKeesport Ambulance Rescue Service                           |                                                                                                                                                                                                                                                                                                                                                                                                                  |                | \$47,035.00                              |                                             |                                                |
|                    |               |             |          |        |                                   | Purchasing & Contracts  | PRIORITY ONE MEDICAL TRANSPORT                                |                                                                                                                                                                                                                                                                                                                                                                                                                  |                | \$131,673.55                             |                                             |                                                |
|                    |               |             |          |        |                                   | Purchasing & Contracts  | Ride4Health LLC                                               |                                                                                                                                                                                                                                                                                                                                                                                                                  |                | \$34,127.46                              |                                             |                                                |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|----------------------|----------|--------------|-----------------------------------|------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6700-26            | 07/27/2026    |                      |          |              | Department of Management & Budget | Purchasing & Contracts       | Tobey-Karg Service Agency       | Approval be granted for continued use of COSTARS contract with Tobey Karg Service Agency Inc. for Building Maintenance, Repair, and Operations ("MRO"), County Contract Number 49146.                                                                                                                                                                                                                                                                                                                                                           |                | \$1,780,000.00                           | \$150,000.00                                | \$0.00                                         |
| 6701-26            | 07/27/2026    | 37044257.63010.00.SC |          |              | Department of Management & Budget | Purchasing & Contracts       | Cronin Enterprises LLC          | Amend Contract Number 300802 with Cronin Enterprises per Specification Number 9246, Settlers Cabin Trail Improvements.                                                                                                                                                                                                                                                                                                                                                                                                                          |                | \$1,501,179.48                           | \$11,041.75                                 | \$0.00                                         |
| 6702-26            | 07/27/2026    |                      |          |              | Department of Management & Budget | Purchasing & Contracts       | Havtech Service Division LLC    | Approval be granted for continued use of COSATRS contract with Havtech Service Division LLC for Maintenance, Repair, & Operation Equipment & Supplies ("MRO"), County Contract Number 50124.                                                                                                                                                                                                                                                                                                                                                    |                | \$400,000.00                             | \$150,000.00                                | \$0.00                                         |
| 6703-26            | 07/27/2026    |                      |          |              | Department of Management & Budget | Purchasing & Contracts       | Pashek + MTR                    | Extend Contract Number 260411 with Pashek & Mtr Ltd. per Specification Number 8494, Consulting Services.                                                                                                                                                                                                                                                                                                                                                                                                                                        |                | \$146,486.00                             | \$0.00                                      | \$0.00                                         |
| 6704-26            | 07/27/2026    |                      |          |              | Department of Management & Budget | Purchasing & Contracts       | KU Resources                    | Extend Contract Number 260449 with KU Resources Inc. per Specification Number 8494, Consulting Services.                                                                                                                                                                                                                                                                                                                                                                                                                                        |                | \$379,879.00                             | \$0.00                                      | \$0.00                                         |
| 6705-26            | 07/27/2026    |                      |          |              | Department of Management & Budget | Purchasing & Contracts       | CDM Smith                       | Extend Contract Number 261168 with CDM Smith Inc. per Specification Number 8494, Consulting Services.                                                                                                                                                                                                                                                                                                                                                                                                                                           |                | \$870,786.00                             | \$0.00                                      | \$0.00                                         |
| 6706-26            | 07/27/2026    |                      |          |              | Department of Management & Budget | Purchasing & Contracts       | JOHN ZOTTOLA LANDSCAPING        | Approval be granted to award a contract for Specification Number 9450, Invitation for Bid for North Park Boathouse Playground Renovations.                                                                                                                                                                                                                                                                                                                                                                                                      |                | \$1,199,153.81                           | \$1,199,153.81                              | \$0.00                                         |
| 6707-26            | 07/27/2026    |                      |          |              | Department of Management & Budget | Purchasing & Contracts       | Judy's Team                     | Exercise the renewal option on Contract Number 286589 with Judy's Team Inc., per Specification Number 8978, Transportation for Kanes Centers.                                                                                                                                                                                                                                                                                                                                                                                                   |                | \$206,900.00                             | \$100,000.00                                | \$0.00                                         |
| 6708-26            | 07/28/2026    |                      |          |              | Human Service(s)                  | Children, Youth and Families | PATHWAYS ADOLESCENT CENTER      | The Department of Human Services requests the County's authority to enter into an Agreement with PATHWAYS ADOLESCENT CENTER listed herein for the periods defined below.                                                                                                                                                                                                                                                                                                                                                                        |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6709-26            | 07/28/2026    |                      |          |              | Human Service(s)                  | Behavioral Health            | TURTLE CREEK VALLEY MH/MR       | The Department of Human Services requests the County's authority to amend Agreement # 304449 with provider Turtle Creek Valley MH MR, Inc.                                                                                                                                                                                                                                                                                                                                                                                                      |                | \$5,847,267.00                           | \$5,847,267.00                              | \$0.00                                         |
| 6710-26            | 07/28/2026    |                      |          |              | Human Service(s)                  | OCS Homeless/ Housing        | ALLE-KISKI AREA HOPE CNTR       | The Department of Human Services requests the County's authority to enter into an agreement ALLE-KISKI AREA HOPE CENTER, INC., for the periods defined below.                                                                                                                                                                                                                                                                                                                                                                                   | DVUNIFIEDPROJ  | \$1,716,123.00                           | \$1,716,123.00                              | \$0.00                                         |
| 6711-26            | 07/28/2026    |                      | 48020219 | 63010.010832 | Court of Common Pleas             |                              | ALLEGHENY COUNTY SHERIFF OFFICE | <p>The Fifth Judicial District of Pennsylvania requests authorization to amend contract #278915 to increase the budget \$550,000.00 and extend the time until 6/30/27. All other terms and conditions shall remain in effect.</p> <p>This Agreement with the Sheriff's office is to establish a working relationship to ensure the safety and security of the Court's Community Intensive Supervision Program (CISP). The Sheriff's office will provide security and intelligence for the Court's CISP program. The primary objective is to</p> |                | \$2,175,000.00                           | \$550,000.00                                |                                                |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|--------------|-------|--------|-------------------------|-------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |              |       |        |                         |                         |                                                  | ensure the safety of juveniles and staff by serving as a deterrent and providing a law enforcement response to any criminal activities.<br><br>Old Time period: 5/1/23-6/30/26<br>New Time period: 5/1/23-6/30/27<br>Increase contract by \$550,000.00<br><br>Account string 48020219.63010.010832                                                                                                                                                                                                                                           |                |                                          |                                             |                                                |
| 6712-26            | 07/28/2026    | 460101       |       | 65519  | Office of the Treasurer | Taxes, Licensing and IT |                                                  | Document prior authorization of TIF agreements currently in effect for Allegheny County. Adding these agreements to the County's Onbase document management software and JDEdwards accounting software, will increase visibility into the terms and tracking of these agreements, and the TIF payments the county makes to the escrow agents.                                                                                                                                                                                                |                |                                          |                                             |                                                |
| 6713-26            | 07/28/2026    | 460101.63010 |       |        | Law Department          |                         | ALLEGHENY STRATEGY PARTNERS                      | Permission is respectfully requested to Amend the personal services agreement with Allegheny Strategy Partners (ASP). EA # 6265-25. Agreement #: 304815                                                                                                                                                                                                                                                                                                                                                                                      |                | \$83,000.00                              |                                             |                                                |
| 6714-26            | 07/28/2026    |              |       |        | Economic Development    | Authorities             | HIGHER EDUCATION BUILDING AUTHORITY              | Robert Morris University (RMU) requests Highest Elected Official approval from Allegheny County for the conversion of the University Convertible Revenue Note Series 2025B from a taxable interest rate to a tax-exempt interest rate through the Higher Education Building Authority (HEBA).                                                                                                                                                                                                                                                |                | \$0.00                                   | \$0.00                                      | \$0.00                                         |
| 6715-26            | 07/28/2026    |              |       |        | Economic Development    | Planning                | PASHEK & MTR LTD                                 | Request authorization to amend the Scope of Services and budget for Agreement #299678 with Pashek+MTR to provide planning services to prepare an update to the Allegheny County comprehensive plan.                                                                                                                                                                                                                                                                                                                                          |                | \$1,100,000.00                           | \$1,100,000.00                              |                                                |
| 6716-26            | 07/28/2026    |              |       |        | Economic Development    | Authorities             |                                                  | Shady Side Academy is requesting Highest Elected Official approval from Allegheny County for a tax-exempt financing being done through the McCandless Industrial Development Authority.                                                                                                                                                                                                                                                                                                                                                      |                |                                          | \$0.00                                      | \$0.00                                         |
| 6717-26            | 07/28/2026    |              |       |        | Economic Development    | Housing                 | MON VALLEY INITIATIVE                            | Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$723,162 in HOME 2022 CHDO funds and Affordable Housing Trust Fund (AHTF) program funds for the HOME 2022 Hawkins Avenue Construction project in the Borough of North Braddock. The HOME 2022 CHDO funds and AHTF program 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. | 22.97.01.002   | \$723,162.00                             | \$723,162.00                                | \$0.00                                         |
| 6718-26            | 07/28/2026    |              |       |        | Economic Development    | Operations              | U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | Request authorization to enter into an agreement with the U. S. Department of Housing and Urban Development (HUD) to the County grant funds in the amount of \$13,221,574 to administer the Community Development Block Grant(CDBG) program.                                                                                                                                                                                                                                                                                                 |                | \$13,221,574.00                          | \$13,221,574.00                             | \$13,221,574.00                                |
| 6719-26            | 07/28/2026    |              | 63010 |        | Economic                | Municipal               | TURTLE CREEK VALLEY COUNCIL                      | Authorization is requested to extend the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 50-3.12.12     | \$676,407.00                             | \$676,407.00                                | \$0.00                                         |

# Allegheny County Approved EA Report

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Department: All Departments

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| Executive Action # | Approved Date | Cost Center | Job      | Object | Department                                 | Office                 | Vendor/Funder                           | Description                                                                                                                                                                                                                                                                                                                                                                                        | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|----------|--------|--------------------------------------------|------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
|                    |               |             |          |        | Development                                | Development            | OF GOVERNMENTS                          | contract term of agreement number 306475 for the Turtle Creek Valley Council of Governments for the administration of the McMasters Avenue Waterline, Turtle Creek/Wilkins in Turtle Creek Borough.                                                                                                                                                                                                |                |                                          |                                             |                                                |
| 6720-26            | 07/28/2026    |             |          |        | 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                                         |
| 6721-26            | 07/28/2026    |             | 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 Sniper Instructor Course taking place 7/13/2026-7/17/2026 in an amount not to exceed \$25,000.00.                                                                                                       |                | \$25,000.00                              | \$25,000.00                                 | \$0.00                                         |
| 6722-26            | 07/28/2026    |             | 33019110 | 63010  | Emergency Services                         | 911                    | PRIORITY DISPATCH CORPORATION           | Request for authorization to amend Agreement No. 52641 with Medical Priority Consultants, Inc, dba Priority Dispatch Corporation.                                                                                                                                                                                                                                                                  |                | \$1,099,000.00                           | \$1,099,000.00                              | \$0.00                                         |
| 6723-26            | 07/28/2026    |             |          | 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 the Borough of Homestead.<br><br>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-009   | \$185,000.00                             | \$185,000.00                                | \$0.00                                         |
| 6724-26            | 07/28/2026    | 730101      |          | 64106  | Allegheny County District Attorneys Office |                        | CYBERGENETICS                           | Requesting approval to extend contract 144537 with Cybergenetics (vendor 1172372) for DNA services and expert testimony and add service pricing                                                                                                                                                                                                                                                    |                | \$300,000.00                             |                                             |                                                |
| 6725-26            | 07/28/2026    | SEE BELOW   |          |        | Department of Management & Budget          | Purchasing & Contracts | OTIS ELEVATOR COMPANY                   | Exercise the renewal option on Contract Number 270332 with Otis Elevator per Specification Number 8651, Elevator Escalator Maintenance and Repairs.                                                                                                                                                                                                                                                |                | \$4,745,346.14                           | \$1,060,000.00                              | \$0.00                                         |
| 6726-26            | 07/28/2026    |             |          |        | Department of Management & Budget          | Purchasing & Contracts | Whitman, Requardt and Associates, LLP   | Extend Contract Number 270440 with Whitman Requardt & Associates LLP per Specification Number 8494, Consulting Services.                                                                                                                                                                                                                                                                           |                | \$199,547.00                             | \$0.00                                      | \$0.00                                         |
| 6727-26            | 07/28/2026    |             |          |        | Department of Management & Budget          | Purchasing & Contracts | The Gateway Engineers, Inc.             | Extend Contract Number 261422 with The Gateway Engineers Inc. per Specification Number 8494, Consulting Services.                                                                                                                                                                                                                                                                                  |                | \$569,227.00                             | \$0.00                                      | \$0.00                                         |
| 6728-26            | 07/28/2026    |             |          |        | Department of Management & Budget          | Purchasing & Contracts | GAI CONSULTANTS, INC.                   | Extend Contract Number 261169 with GAI Consultants Inc. per Specification Number 8494, Consulting Services.                                                                                                                                                                                                                                                                                        |                | \$208,795.00                             | \$0.00                                      | \$0.00                                         |
| 6729-26            | 07/28/2026    |             |          |        | Department of Management & Budget          | Purchasing & Contracts | TOTAL EQUIPMENT                         | Approval be grated for use of funds for emergency work done at the North Park Pool.                                                                                                                                                                                                                                                                                                                |                | \$69,445.00                              | \$69,445.00                                 | \$0.00                                         |
| 6730-26            | 07/28/2026    |             |          |        | Department of Management & Budget          | Purchasing & Contracts | Environmental Planning and Design (EDP) | Extend Contract Number 260560 with Environmental Planning and Design LLC per Specification Number 8494, Consulting Services.                                                                                                                                                                                                                                                                       |                | \$643,724.00                             | \$0.00                                      | \$0.00                                         |

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|--------------------|---------------|----------------------------------------|----------|--------------|-----------------------------------|------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6731-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | Mackin Engineering Company | Extend Contract Number 260515 with Mackin Engineering, per Specification Number 8494, Consulting Services.                                                                                                                                                                                          |                | \$29,600.00                              | \$0.00                                      | \$0.00                                         |
| 6732-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | Stantec                    | Extend Contract Number 262454 with Stantec per Specification Number 8494, Consulting Services.                                                                                                                                                                                                      |                | \$261,632.00                             | \$0.00                                      | \$0.00                                         |
| 6733-26            | 07/28/2026    | 603701                                 |          | 63015        | Court of Common Pleas             |                        |                            | The Fifth Judicial District of Pennsylvania requests authorization to administer the Balanced and Restorative Justice (BARJ) training workshops and youth awards ceremony during the week of October 2, 2026 to October 9, 2026 (Juvenile Justice Week).                                            |                |                                          | \$3,500.00                                  |                                                |
| 6734-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | Double D Door              | Approval be granted to award a contract in response to Inquiry Number 3549, Request for Quotations for ACJ Employee Entrance Gate.                                                                                                                                                                  |                | \$8,437.50                               | \$8,437.50                                  | \$0.00                                         |
| 6735-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | Double D Door              | Approval be granted to award a contract in response to Inquiry Number 3595, Request for Quotations for ACJ West Gate Replacement.                                                                                                                                                                   |                | \$16,875.00                              | \$16,875.00                                 | \$0.00                                         |
| 6736-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | MTJ American, LLC          | Approval be granted to award a contract for Specification Number 9507, Invitation for Bid for Clear Mattresses for the Allegheny County Jail.                                                                                                                                                       |                | \$150,000.00                             | \$150,000.00                                | \$0.00                                         |
| 6737-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | Mare Solutions             | Approval be granted to award a contract for Specification Number 9449, Invitation for Bid for North Park Water Tower Restoration.                                                                                                                                                                   |                | \$157,950.00                             | \$157,950.00                                | \$0.00                                         |
| 6738-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | Allegheny Pest Control     | Amend Contract Number 302877 with Allegheny Pest Control per Specification Number 9294, Pest Control.                                                                                                                                                                                               |                | \$403,740.00                             | \$1,000.00                                  | \$0.00                                         |
| 6739-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | PRAESES, LLC               | Amend Contract Number 259862 with Praeses, LLC per Specification Number 8499, ACJ Inmate Phone Services.                                                                                                                                                                                            |                | \$400,000.00                             | \$200,000.00                                | \$0.00                                         |
| 6740-26            | 07/28/2026    |                                        | 48020419 | 63010.011241 | Court of Common Pleas             |                        | RACHELLE SEE               | The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into agreement with Rachelle See to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 8/1/26 until 12/31/26. |                | \$18,750.00                              | \$18,750.00                                 |                                                |
| 6741-26            | 07/28/2026    |                                        |          |              | Department of Management & Budget | Purchasing & Contracts | PVS Nolwood Chemicals Inc. | Exercise the renewal option on Contract Number 50144 with PVS Nolwood per Specification Number 9161, Liquid Calcium Chloride.                                                                                                                                                                       |                | \$37,000.00                              | \$0.00                                      | \$0.00                                         |
| 6742-26            | 07/28/2026    | 604901                                 |          | 63901        | Court of Common Pleas             |                        | OLD TOWN PROPERTIES LP     | The Fifth Judicial District requests authorization to renew lease #115212 with Old Town Properties for office, court and related space located at 104 Linden Avenue McKees Rocks, PA 15136 for Magisterial District Court 05-3-06.                                                                  |                | \$638,138.00                             | \$638,138.00                                | \$0.00                                         |
| 6743-26            | 07/29/2026    | 267100, 267200, 267300, 267400, 267500 |          |              | Kane Regional Centers             |                        |                            | Authorization to amend and continue a bonus program for recruitment and retention of nursing employees at all the Kane Community Living Centers                                                                                                                                                     |                |                                          |                                             |                                                |

# Allegheny County Approved EA Report

Reporting Period: 07/01/2026 - 07/31/2026

Department: All Departments

Run Date: 08/05/2026

| 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 # |
|--------------------|---------------|-------------|-----|--------|--------------------------|----------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------|---------------------------------------------|------------------------------------------------|
| 6744-26            | 07/29/2026    |             |     |        | Allegheny County Jail    | Administration                               |                                                                                   | Cross-charging of Payroll Expenses 2026                                                                                                                                                                                                                           |                 |                                          |                                             |                                                |
| 6745-26            | 07/30/2026    |             |     |        | Human Service(s)         | Office of Analytics, Technology and Planning | COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION                                     | The Department of Human Services requests the County's authority to amend the Agreement with Community Care Behavioral Health Organization for Medical Expenses. Agreement No. 278449.                                                                            | MedicalEXP2325  | \$1,095,617,700.03                       | \$1,095,617,700.03                          |                                                |
| 6746-26            | 07/30/2026    |             |     |        | Human Service(s)         | Office of Analytics, Technology and Planning | CONNECT (The Congress of Neighboring Communities)                                 | The Department of Human Services requests the County's authority to amend the Fiscal Year agreement CONNECT (THE CONGRESS OF NEIGHBORING COMMUNITIES) Agreement No. 312569.                                                                                       |                 | \$240,962.00                             | \$240,962.00                                | \$0.00                                         |
| 6747-26            | 07/30/2026    |             |     |        | Human Service(s)         | Office of Administration                     | GLOBAL WORDSMITHS                                                                 | The Department of Human Services requests the County's authority to Amend Agreement No. 306479 with GLOBAL WORDSMITHS for the period and amount detailed herein.                                                                                                  |                 | \$2,000.00                               | \$2,000.00                                  | \$0.00                                         |
| 6748-26            | 07/30/2026    |             |     |        | Human Service(s)         | Office of Analytics, Technology and Planning | KANE REGIONAL CENTERS                                                             | The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement KANE REGIONAL CENTERS Agreement No. 299413.                                                                                                                    | ACJVivitol      | \$486,177.00                             | \$486,177.00                                | \$0.00                                         |
| 6749-26            | 07/30/2026    | 140101      |     | 63401  | Public Defender's Office |                                              |                                                                                   | The Allegheny County Office of the Public Defender is requesting authorization to pay Mindset Integrated \$13,500.00 for invoice number 1922. This is an outstanding invoice from 2025 for an Expert Witness that performed work on the Cesar Mazza capital case. |                 |                                          | \$13,500.00                                 |                                                |
| 6750-26            | 07/30/2026    |             |     |        | Human Service(s)         | Office of Analytics, Technology and Planning | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) | The Department of Human Services requests the County's authority to enter into an Agreement with UPMC PRESBYTERIAN SHADYSIDE listed herein for the periods defined below.                                                                                         | OpioidSettlemnt | \$522,522.29                             | \$522,522.29                                | \$0.00                                         |
| 6751-26            | 07/30/2026    |             |     |        | Human Service(s)         | Aging                                        | WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.                                      | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 229098 with WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.                                                                                                       | 229098          | \$846,000.00                             | \$846,000.00                                | \$0.00                                         |