

Allegheny County Approved EA Report

Reporting Period: 03/01/2026 - 03/31/2026

Department: All Departments

Run Date: 04/06/2026

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 #
5388-26	03/02/2026				Human Service(s)	Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 286279 with PATHWAYS OF SOUTHWESTERN PENNSYLVANIA for the period and amounts listed herein.		\$713,270.00	\$713,270.00	\$0.00
5390-26	03/02/2026				Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 305616 with AIMED INC..		\$19,400.00	\$19,400.00	
5391-26	03/02/2026				Human Service(s)	Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306201 with JUSTICEWORKS YOUTHCARE, INC..		\$1,126,333.00	\$1,126,333.00	
5392-26	03/02/2026				Human Service(s)	Office of Analytics, Technology and Planning	BROWN UNIVERSITY	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with BROWN UNIVERSITY. Agreement No. 306858.		\$73,662.00	\$73,662.00	\$0.00
5394-26	03/02/2026				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to enter into a Multi Year Agreement with the existing provider, COMMUNITY FAMILY ADVOCATES INC, listed herein for the period defined below.	StanfordLabs	\$600,000.00	\$600,000.00	\$0.00
5395-26	03/02/2026		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	HUD - U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services request the County's authority to change the amount of an existing grant from the U.S. Department of Housing and Urban Development from \$13,139,831.50 to \$29,817,959.00 for the HUD30 project period from 7/1/25 to 6/30/26.		\$29,817,959.00	\$0.00	\$0.00
5396-26	03/02/2026				Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests Allegheny County's authority to enter into an agreement with Carnegie Mellon University for the period from 2/1/2026 to 2/1/2029 for a research project a research project that will examine the extent of Medicaid enrollment churn in Allegheny County using administrative data.		\$0.00	\$0.00	\$0.00
5397-26	03/02/2026	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	NOT FORGOTTEN HOME & COMMUNITY SERVICES	The Department of Human Services requests the County's authority to Amend Agreement No. 296854 with NOT FORGOTTEN HOME & COMMUNITY SERVICES.		\$0.00	\$0.00	\$0.00
5400-26	03/02/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306488 with CHILDREN'S INSTITUTE OF PITTSBURGH, THE.		\$1,003,029.28	\$1,003,029.28	\$0.00
5401-26	03/02/2026	TBD	TBD	TBD	Human Service(s)	Office of Administration	PUBLIC CONSULTING GROUP LLC	The Department of Human Services requests the County's authority to enter into a New Agreement with PUBLIC CONSULTING GROUP LLC for the period 1/1/2026 to 6/30/2027.		\$85,400.00	\$85,400.00	\$0.00
5402-26	03/02/2026		TBD	TBD	Human Service(s)	Office of Administration	PITTSBURGH FOUNDATION, THE	The Department of Human Services requests authority to enter into an		\$180,000.00	\$180,000.00	\$0.00

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								agreement with The Pittsburgh Foundation for the period defined below.				
5403-26	03/02/2026				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with JADE WELLNESS CENTER Agreement No. 289637.	CommLedOUDSUD	\$411,776.00	\$411,776.00	\$0.00
5404-26	03/02/2026				Human Service(s)	Aging	AMERICORPS	The Allegheny County Department of Human Services requests the County's authority to amend EA 5194-24 and subsequent EAs which apply for and accepted grant funds in the amount of \$1,054,252.00 from Americorps for the period from 7/01/2024 to 06/30/2027.		\$1,584,252.00	\$0.00	\$1,584,252.00
5405-26	03/02/2026				Human Service(s)	OCS Homeless/ Housing	CITY OF PITTSBURGH URBAN REDEVELOPMENT AUTHORITY	The Allegheny County Department of Human Services request the County's authority to amend EAs 6972-25 and 5712-25 in which authority was given to apply for and accept (if awarded) grant funds in the amount of \$2,000,000.00 from the City of Pittsburgh, Urban Redevelopment Authority (URA) for the period from 7/1/2025 to 6/30/2027.		\$2,600,000.00	\$0.00	\$2,600,000.00
5406-26	03/02/2026				Human Service(s)	Aging	HIGHMARK HEALTH	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 \$500,000.00 for the period from 7/1/2025 to 6/30/2026.		\$500,000.00	\$0.00	\$500,000.00
5407-26	03/03/2026		36043896, 36044250	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Recommendation to approve Change Order Number 7 Final to Contract titled Glenwood Bridge Preservation, Project No. MA08-3513 to Mosites Construction Co.	MA08-3513	\$8,098,444.23	\$22,875.38	\$21,731.61
5408-26	03/03/2026	270101			Health Department		CHATHAM UNIVERSITY	Chatham University Amendment to Master Affiliation Agreement #255850, 2026-2031.		\$0.00	\$0.00	
5409-26	03/03/2026		36044310	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 04 with A. Folino Construction, Inc., for the 2025 Capital Roads Program, County Project No. 7A00-2501.	7A00-2501	\$6,578,271.28	\$0.00	\$0.00
5410-26	03/03/2026		36044030	48390	Public Works	Roads Division	TOWNSHIP OF FINDLAY	Authorization to grant nonexclusive, revocable License to Findlay Township to use a portion of Block & Lot No. 916-A-4 (currently Montour Trail property) in the office of the Department of Real Estate of Allegheny County on which currently is situated a railroad tie fence and a bicycle rack. The area licensed also includes an additional area measuring ten feet around the railroad tie fence. The Township plans to replace the railroad tie fence with a concrete block fence and the area is necessary for the use, operation, maintenance, removing, replacing and repair of the fencing and bicycle rack. There is a license fee of \$50.00 and Township must provide proof of insurance. The effective date is the date the County Manager signs the Agreement and the term begins on that		\$50.00		\$50.00

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								date and continues until terminated by either party.				
5411-26	03/03/2026		36044191	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Tunnel Inspection Agreement with the Commonwealth of Pennsylvania, acting through the Pennsylvania Department of Transportation (PennDOT), for the Armstrong Tunnel.	N/A	\$0.00	\$0.00	\$0.00
5412-26	03/03/2026		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order #17 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation.	AR01-0307	\$13,324,608.78	\$206,975.62	\$165,580.50
5413-26	03/03/2026				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments for the purpose of implementing their CD year 51 Area Wide Public Improvements Program. Community Development Block Grant (CDBG) funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be a new contract which will be drafted upon approval of this Executive Action.	51-7.2	\$140,092.00	\$140,092.00	\$0.00
5414-26	03/03/2026		63010		Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend the budget of agreement number 301055 for the North Hills Council of Governments for the administration of the Kennedy Park Storm Water and Green Space Improvements project in Sharpsburg Borough. This amendment will increase the budget by \$28,447.55 in order to reimburse local share funds.	50-4.1	\$71,201.55	\$28,447.55	\$0.00
5415-26	03/03/2026	354700.63010			Department of Management & Budget	Purchasing & Contracts	Integrated Theater Systems	Exercise the renewal option on Contract Number 286738 with Integrated Theater Systems Ltd per Specification Number 8979, Creative Bridge Lighting Programming.		\$50,000.00	\$50,000.00	\$0.00
5416-26	03/03/2026	276801.63010			Department of Management & Budget	Purchasing & Contracts	Conduent Healthy Communities Corporation	Approval be granted to enter into a Sole Source Service Agreement with Conduent Healthy Communities Corporation for the Healthy Communities Institute (HCI) Platform.		\$30,550.00	\$30,550.00	\$0.00
5417-26	03/03/2026	24190002.63010.21021			Department of Management & Budget	Purchasing & Contracts	Bhutanese Community Association of Pittsburgh	Exercise the renewal option on Contract Number 289136 with Bhutanese Community Association of Pittsburgh per Specification Number 9033, DCI Out of School Time Capacity Building.		\$0.00	\$0.00	\$0.00
5418-26	03/03/2026	200110.63902, 200110.63903, 200110.56205, 200110.54101			Department of Management & Budget	Purchasing & Contracts	PITNEY BOWES	Approval be granted for the continued use of Sourcewell Agency Contract (formerly #011322-PIT) now #070125-PIT / County Contract #49852 with Pitney Bowes for Mailing and Postage Equipment and Technology.		\$940,000.00	\$940,000.00	\$0.00
5419-26	03/03/2026	600103.63909, 60044216.63010.00			Department of Management & Budget	Purchasing & Contracts	Vast Enterprises Inc. dba All Lines Technology	Approval be granted for continued use of COSTARS contract with Vast Enterprises Inc DBA All Lines Technology, for IT Hardware, County Contract Number 47151.		\$200,000.00	\$200,000.00	\$0.00
5420-26	03/03/2026	2748001.63010			Department	Purchasing &	Med Choice Billing LLC	Exercise the renewal option on Contract		\$0.00	\$0.00	\$0.00

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					of Management & Budget	Contracts		Number 292344 with MedChoice Billing LLC, per Specification Number 9110, 3rd Party Billing for Clinical Services.				
5421-26	03/03/2026				Department of Management & Budget	Purchasing & Contracts	Kept Companies	Approval be granted to award a contract for Specification Number 9392, Invitation for Bid for Allegheny County Hood Cleaning.		\$80,000.00	\$180,000.00	\$0.00
				Purchasing & Contracts		Prime Maids			\$100,000.00			
5422-26	03/03/2026	36044307 55101			Department of Management & Budget	Purchasing & Contracts	RUSSELL STANDARD	Approval be granted to award a contract for Specification Number 9435, Invitation for Bid for Liquid Bituminous Materials.		\$400,000.00	\$400,000.00	\$0.00
5423-26	03/03/2026		33019110	63010	Emergency Services	911	MCKINLAY, JEFFREY	Request for authorization to enter into a letter agreement with Jeffrey McKinlay as an Independent Contractor to provide services as an Allegheny County Emergency Services (ACES) ACES Infrastructure and Tower Asset Specialist and support the ACES comprehensive upgrade of its county-wide emergency radio network and tower infrastructure project.		\$29,999.99	\$29,999.99	\$0.00
5424-26	03/03/2026	33044211.57891			Department of Management & Budget	Purchasing & Contracts	Jim Shorkey	Approval be granted for the use of COSTARS contract with Jim Shorkey for Emergency Responder Loose Supplies.		\$100,000.00	\$100,000.00	\$0.00
5425-26	03/03/2026	603701.54313			Department of Management & Budget	Purchasing & Contracts	Axon Enterprise Inc.	Amend Contract Number 49899 with Axon Enterprise inc. per Specification Number 8787, Taser and Body & Car Camera Program.		\$109,188.00	\$109,188.00	\$0.00
5426-26	03/03/2026	37043091.63010.00			Department of Management & Budget	Purchasing & Contracts	Ruthrauff Sauer, LLC	Approval be granted to award a contract in response to Inquiry Number 3586, Request for Quotations for Settler's Cabin Wave Pool Valve Replacement.		\$20,500.00	\$20,500.00	\$0.00
5427-26	03/03/2026	27010002.48390.00			Department of Management & Budget	Purchasing & Contracts	NATIONAL RESTAURANT ASSOCIATION	Approval be granted to enter into a Sole Source Purchase Agreement with The National Restaurant Association for Food Safety Program Materials.		\$107,970.00	\$107,970.00	\$0.00
5428-26	03/03/2026		27480259		Health Department		BREATHE PENNSYLVANIA	Breathe Pennsylvania Video Directly Observed Therapy (VDOT) Grant for the Tuberculosis Program, 2026-2027.		\$10,100.00		\$10,100.00
5433-26	03/04/2026			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #297040 with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 48 Safe Neighborhood Demolition Program in East Deer.	48-3.11.3	\$31,250.00	\$31,250.00	\$0.00
5434-26	03/04/2026	374701.55107			Department of Management & Budget	Purchasing & Contracts	APR Supply Company	Approval be granted for continued use of COSTARS contract with APR Supply Company for Maintenance, Repair, and Operation Equipment Supplies, County Contract Number 50182.		\$65,000.00	\$65,000.00	\$0.00
5436-26	03/04/2026	601401.63010, 601401.54309			Department of Management & Budget	Purchasing & Contracts	Redwood Toxicology Laboratory	Approval be granted for continued use of Sourcewell contract with Redwood Toxicology for Drug Testing Products and Laboratory Services, County Contract Number 50167.		\$45,000.00	\$45,000.00	\$0.00
5437-26	03/04/2026	37044251.63010.00			Department	Purchasing &	CPS CONSTRUCTION GROUP, INC.	Approval be granted for continued use		\$50,000.00	\$50,000.00	\$0.00

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					of Management & Budget	Contracts		of COSTARS contract with CPS Construction Group for Maintenance, Repair and Operation Equipment and Supplies, County Contract Number 50198.				
5438-26	03/04/2026	374701.56111			Department of Management & Budget	Purchasing & Contracts	Water Heater Distributors LLC	Approval be granted for continued use of COSTARS contract with Water Heater Distributors for Maintenance, Repairs, Operation Equipment and Supplies, County Contract Number 49978.		\$35,000.00	\$35,000.00	\$0.00
5439-26	03/04/2026	37044244.63010.00.BP, 37044173.63010.00.BP, 37044254.63010.00.BP			Department of Management & Budget	Purchasing & Contracts	Tail Industries	Approval be granted to award a contract for Specification Number 9420, Invitation for Bid for Boyce Park Boxing Barn and Family Links Roof Replacement.		\$335,984.00	\$335,984.00	\$0.00
5440-26	03/04/2026	203101.63010			Department of Management & Budget	Purchasing & Contracts	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to amend County use of PA State contract with Cleveland Brothers Equipment Company for Generator Rentals, County Contract Number 49557.		\$140,971.00	\$140,971.00	\$0.00
5441-26	03/04/2026				Economic Development	Housing	CITY OF BRIDGES CLT	Authorization is requested to extend Agreement # 299962 with City of Bridges Community Land Trust (CBCLT) in the amount of \$428,852 in HOME 2019 CHDO funds for the Locust Street Development project in the Borough of Etna.	19.97.01.001	\$428,852.00	\$0.00	\$0.00
5442-26	03/04/2026				Economic Development	Housing	GOLDEN GROVE RETIREMENT RESIDENCE LLC	Authorization is requested to enter into an Agreement with Golden Grove Retirement Residence LLC in the amount of \$750,000 in CDBG Year 51 funds for the White Oak Residential Development – Demolition and Asbestos Abatement project in the Borough of White Oak. The 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 a new contract which will be drafted upon approval of this Executive Action.	51-1.5	\$750,000.00	\$750,000.00	\$0.00
5443-26	03/04/2026	PLEASE SEE EXPLANATI			Department of Management & Budget	Purchasing & Contracts	Varidesk, LLC	Approval be granted for continued use of OMNIA contract with Varidesk, LLC for ergonomic workplace solutions, County Contract Number 49979.		\$39,800.00	\$39,800.00	\$0.00
5444-26	03/04/2026	37044258.63010			Department of Management & Budget	Purchasing & Contracts	Lawn & Golf Supply Co., Inc.	Approval be granted for the use of PA State contract with Lawn & Golf Supply Co Inc., for Grounds Keeping Type Power Equipment.		\$100,000.00	\$100,000.00	\$0.00
5445-26	03/04/2026	720101.65516			Department of Management & Budget	Purchasing & Contracts	ReCo, LLC	Approval be granted to enter into a Sole Source Purchase Agreement with ReCo LLC, for Cashiering Systems.		\$136,350.00	\$136,350.00	\$0.00
5446-26	03/04/2026	300101.63010			Department of Management & Budget	Purchasing & Contracts	Johnson Controls Security Solutions LLC	Approval be granted for continued use of PA State contract with Johnson Controls Security Solutions LLC for Security, Surveillance, and Fire Maintenance ITQ, County Contract Number 49726, for the Allegheny County Jail only.		\$700,000.00	\$700,000.00	\$0.00

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5447-26	03/04/2026				Economic Development	Housing	CITY OF BRIDGES CLT	Authorization is requested to amend and extend Agreement #301056 with City of Bridges Community Land Trust (CBCLT) in the amount of \$765,540 in HOME 2020 CHDO funds and Affordable Housing Trust Fund (AHTF) program funds for the Locust Street Development project in the Borough of Etna.	20.97.01.001	\$765,540.00	\$0.00	\$0.00
5448-26	03/04/2026	TBA	TBA	63010	Economic Development	Human Services Division	WILLISAE'S AGENCY FOR VISION & EMPOWERMENT (WAVE)	Requesting authorization to extend the contract expiration date of agreement#304644 with Willissae's Agency for Vision and Empowerment (WAVE) until April 30, 2027.	25.91.00.001	\$110,000.00	\$0.00	\$0.00
5449-26	03/04/2026			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 292527 with the South Hills Area Council of Governments (SHACOG) for the 2023 Blight Removal Program in West Mifflin Borough.	2023-BRP-022	\$28,500.00	\$28,500.00	\$0.00
5450-26	03/04/2026				Economic Development	Housing	METZ LEWIS BRODMAN MUST O'KEEFE LLC	Requesting authorization to enter into a legal services agreement with the Law Firm of Metz Lewis Brodman Must O'Keefe (hereinafter "Metz Lewis") for legal services.		\$10,000.00	\$10,000.00	\$0.00
5451-26	03/04/2026	230101.56207, 33019110.56207			Department of Management & Budget	Purchasing & Contracts	Facility Gateway Corporation	Amend Contract Number 308368 with Facility Gateway per Specification Number RFQ-3579 Preventative Maintenance of UPS Systems at EMS Center & DIT.		\$0.00	\$0.00	\$0.00
5452-26	03/04/2026	304301.54202			Department of Management & Budget	Purchasing & Contracts	Big Room Testing LLC dba National Test Systems LLC	Exercise the renewal option on Contract Number 50086 with Big Room Testing LLC dba National Test Systems LLC per Specification Number 3544, Tox Cups.		\$40,000.00	\$40,000.00	\$0.00
5453-26	03/04/2026	383501.63010			Department of Management & Budget	Purchasing & Contracts	Beaver Home Improvement LLC	Approval be granted to award a contract for Specification Number 9434, Invitation for Bid for On-Call Roof Repairs and Maintenance.		\$100,000.00	\$100,000.00	\$0.00
5454-26	03/04/2026		18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) which will expire on March 31, 2026.		\$280,689.00	\$280,689.00	\$0.00
5455-26	03/04/2026		33010240	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced SWAT Course taking place 03/2/2026-03/6/2026 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	\$0.00
5456-26	03/04/2026				Economic Development	Housing	LEVEL EQUITY BUILDING	Authorization is requested to extend the contract term of agreement number 299213 with Level Equity: Building for \$1,300,000 of Community Development Block Grant Funding (CDBG) to pay for costs associated with the renovation of nine (9) Homeownership Units and Second Mortgages from the County for	CD 48-1.5	\$1,300,000.00	\$1,300,000.00	

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								the Purchasers. This is an extension of 7 months. All other provisions of this agreement will remain the same.				
5457-26	03/04/2026				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into agreement with ACTION-Housing, Inc. in the amount of \$136,500.00 in CDBG funds for the Electric Avenue Apartments Roof project, located at 325 Electric Ave, East Pittsburgh, PA 15112. CDBG funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be a new contract which will be drafted upon approval of this Executive Action.	CD 51-1.2	\$136,500.00	\$136,500.00	\$0.00
5458-26	03/04/2026				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend Agreement # 277925 with Mon Valley Initiative to increase the CDBG budget for the Braddock Church Apartments project.	47-1.21	\$1,516,000.00	\$200,000.00	\$0.00
5459-26	03/04/2026				Economic Development	Housing	SALVATION ARMY	Authorization is requested to extend the agreement with The Salvation Army for Community Development Block Grant-Coronavirus (CDBG-CV) funds for the replacement of the HVAC system. A one month contract extension is requested.	CVCD-19-031	\$185,000.00	\$185,000.00	\$0.00
5460-26	03/04/2026	374701.56111			Department of Management & Budget	Purchasing & Contracts	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP	Approval be granted for continued use of COSTARS contract with Dream Pools and Spas, inc. for Recreational & Fitness Equipment and Services, County Contract Number 49945.		\$100,000.00	\$100,000.00	\$0.00
5461-26	03/04/2026	PLEASE SEE PARAGRAPH			Department of Management & Budget	Purchasing & Contracts	Mansfield Oil Company of Gainesville, Inc.	Extend Contract Number 257523 with Mansfield Oil Company of Gainesville, Inc., per Specification Number 8457, Card Access Fueling.		\$515,000.00	\$515,500.00	\$0.00
5462-26	03/04/2026		63010		Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term and amend the budget of agreement number 303075 for the South Hills Council of Governments for the administration of the Cardox Road Storm Sewer Relining Project in South Park Township.	50-3.12.8	\$56,550.00	\$56,550.00	\$0.00
5463-26	03/04/2026	274802.63010			Department of Management & Budget	Purchasing & Contracts		Amend Contract Number 307766 with Quest Diagnostics, Inc. per Specification Number 9440, Vizient Piggyback Contract with Quest Diagnostics for Reference Lab Testing.			\$0.00	\$0.00
5464-26	03/05/2026		36044058, 36044250, 36044315, 36044277, 36044251	63010	Public Works	Engineering	CDR MAGUIRE, INC.	Request authorization for Change Order No. 7 with CDR Maguire to provide Project Management Services for Federally Funded Bridge Projects (AA00-2023). This is Supplement 12 in ECMS to Agreement L00463.	AA00-2023	\$4,839,982.61	\$316,647.65	\$300,571.37
5465-26	03/06/2026	TBD		TBD	Human Resources		UPMC Benefit Management Services, Inc.	Requesting approval to enter into an agreement with UPMC Benefit Management Services, Inc. (UPMC Health Plan): Vendor #2378338 for the provision of medical insurance for employees and retirees under a self-		\$200,000,000.00	\$200,000,000.00	\$0.00

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								funded agreement for the period 1/1/2026 to 12/31/2029 for an amount not to exceed \$200,000,000.00.				
5466-26	03/06/2026				Human Resources		UPMC Benefit Management Services, Inc.	Approval is requested to extend Allegheny County's agreement with UPMC Benefit Management Services d/b/a Workpartners (Vendor #139998; Agreement #164312) for the provision of leave management services for the time period 1/1/26 to 12/31/28. Total cost shall not exceed \$300,000 per year.		\$900,000.00	\$900,000.00	\$0.00
5469-26	03/06/2026				Human Service(s)	Office of Developmental Supports	EIG SERVICES LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 308461 with EIG SERVICES LLC.		\$0.00	\$0.00	
5470-26	03/06/2026				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to amend the FY 25-26 agreement with JADE WELLNESS CENTER. Agreement No. 304651.		\$537,400.00	\$537,400.00	\$0.00
5471-26	03/06/2026				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306430 with HUMAN SERVICES ADMINISTRATIVE ORGANIZATION.		\$14,035,866.30	\$14,035,866.30	\$0.00
5472-26	03/06/2026				Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	The Department of Human Services requests the County's authority to amend the Agreement with Gateway Rehabilitation Center for FY 25-26, Agreement # 303334.	FY	\$1,422,880.00	\$1,422,880.00	\$0.00
5474-26	03/06/2026		TBD	TBD	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreement with the following provider for the period shown below.		\$19,455,558.00	\$19,455,558.00	\$0.00
5476-26	03/06/2026	300101.63015			Allegheny County Jail	Administration	ALLEGHENY COUNTY JAIL	Allegheny County Jail Bureau of Corrections (ACBOC) request authorization to enter into an agreement to provide incarcerated persons while incarcerated with incentives for their participation in the ACBOC Vocational and Educational Training Program.		\$3,000,000.00	\$3,000,000.00	
5477-26	03/09/2026	203101.65501			Department of Management & Budget	Purchasing & Contracts	Central Van Lines	Approval be granted to award a contract for Specification Number 9441, Invitation for Bid for Transportation of Voting Equipment.		\$208,408.32	\$404,287.82	\$0.00
					Purchasing & Contracts	Moving Ahead Services, LLC			\$195,879.50			
5478-26	03/09/2026		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 Basic SWAT Course taking place 4/06/2026-4/10/2026 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	\$0.00
5482-26	03/09/2026	36044298.57101.00			Department of Management & Budget	Purchasing & Contracts	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for continued use of COSTARS contract with Laurel Motors, Inc. dba Laurel Chrysler, Jeep Inc. for Passenger Vehicles and Vans, County Contract Number 49693.		\$750,000.00	\$750,000.00	\$0.00

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5483-26	03/09/2026	383501.63010			Department of Management & Budget	Purchasing & Contracts	Pennsylvania Roofing Systems, Inc.	Approval be granted to award a contract for Specification Number 9434, Invitation for Bid for On-Call Roofing Services.		\$100,000.00	\$100,000.00	\$0.00
5484-26	03/09/2026	603701.63010			Department of Management & Budget	Purchasing & Contracts	Axon Enterprise Inc.	Amend Contract Number 49899 with Axon Enterprise, Inc., per Specification Number 8787, Taser and Camera Program.		\$109,188.00	\$109,188.00	\$0.00
5485-26	03/09/2026	31570002.57101.00			Department of Management & Budget	Purchasing & Contracts	Jim Shorkey Kajarudan	Amend Contract Number 50081 with KAJARUDAN dba Jim Shorkey Chrysler, Dodge Jeep, Ram Fiat per Specification Number 9126, Emergency Vehicles.		\$250,000.00	\$250,000.00	\$0.00
5486-26	03/09/2026	230101.57891			Department of Management & Budget	Purchasing & Contracts	Anixter, Inc.	Approval be granted for continued use of COSTARS contract with Anixter Inc. for IT Hardware, County Contract Number 50109.		\$150,000.00	\$150,000.00	\$0.00
5487-26	03/09/2026	73044218.63010.00			Department of Management & Budget	Purchasing & Contracts	SYNERGIT, INC.	Amend Contract Number 130845 with SynergIT per Specification Number 6400, IT & Communication Equipment and Services.		\$49,430.00	\$49,430.00	\$0.00
5488-26	03/09/2026	604901.63015, 604902.63015, 60140003.63015.01, 48020418.63010.01123			Department of Management & Budget	Purchasing & Contracts	ST. MORITZ SECURITY SERVICES, INC.	Exercise the renewal option on Contract Number 283478 with St. Moritz Security Services. Inc. per Specification Number 8882, Security for Allegheny County Judicial System.		\$900,000.00	\$900,000.00	\$0.00
5489-26	03/10/2026	300101.42995			Allegheny County Jail	Administration	Lawrence County Corrections Center	Allegheny County Jail request authorization to enter into agreement with Lawrence County Corrections Center to house incarcerated individuals.		\$150,000.00		\$150,000.00
5490-26	03/10/2026		27480252		Health Department		UNIVERSITY OF PITTSBURGH DEPARTMENT OF PEDIATRICS	University of Pittsburgh, Department of Pediatrics, Amend Agreement #297622A to change the Lead for the University of Pittsburgh Team involved in this Agreement. This Agreement is through the Unintentional Injury Prevention Program Grant, 2026.		\$40,020.00	\$0.00	
5491-26	03/10/2026		27480253		Health Department		NURSE-FAMILY PARTNERSHIP	Nurse Family Partnership Amend Agreement #290100 for additional funding through the Family and Child Health Program 2023 - 2026.		\$120,000.00	\$50,000.00	
5492-26	03/10/2026		36044177	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Recommendation to approve Change Order No. 6 to contact titled: Program Management Services for Various Federally Funded Roadway Projects, Project Number 7A20-PGMT.	7A20-PGMT	\$907,354.34	\$116,645.80	\$93,316.64
5493-26	03/10/2026		270102, 273401	27480258	Health Department			Cross charging of Payroll Expenses for the individuals listed below for work completed on the 2025 Mosquito Bourne Disease Grant.			\$0.00	
5494-26	03/10/2026	TBD	TBD		Health Department		SORBARA, JEFFREY DBA 2121 NOBLESTOWN LLC	Lease Agreement #182685 Renewal with Sorbara, Jeffrey DBA 2121 Noblestown LLC for the WIC Administration and Plumbing Program offices.		\$179,963.80	\$179,963.80	
5495-26	03/10/2026		27010078		Health Department			One Time Expenditure to the Centers for Disease Control and Prevention (CDC) Department of Health and Human Services for 19/23 Overdose			\$284,965.16	

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								Data to Action (OD2A) Grant due to a misreporting issue on the Federal Financial Report and refunds outside of the Grant period.				
5496-26	03/10/2026		27010096		Health Department		IRWIN, JILLIAN MD, MPH	Jillian Irwin, MD, MPH Amend Agreement #307321 to extend contract through May 01, 2026, funded by the 23/27 PHIG Workforce Grant for the Clinics Bureau, 2026.		\$86,400.00	\$54,000.00	
5497-26	03/11/2026	276801	27480251		Health Department			Cross Charging of Payroll Expenses for the positions listed below for work completed on the 2025/2026 REACH Grant for the Chronic Disease and Prevention Program.			\$0.00	
5498-26	03/11/2026		27480253, 276801		Health Department			Cross Charging of Payroll Expenses for the Positions listed below for work completed on the 2025-2026 BOLD Grant for the Chronic Disease program.			\$0.00	
5499-26	03/11/2026		36044182	65502	Public Works	Roads Division		Request authorization to advertise to request letters of interest for an environmental services consultant to assist in complying with Pennsylvania Department of Environmental Protection Municipal Separate Storm Sewer Systems Permit requirements (MS4N-PDES). One firm will be selected to fulfill this contract.			\$1,500.00	\$0.00
5500-26	03/11/2026				Human Service(s)	Behavioral Health	GAISER ADDICTION CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 307259 with ELLEN O'BRIEN GAISER ADDICTION CENTER, INC.		\$60,000.00	\$60,000.00	\$0.00
5501-26	03/11/2026				Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303705 with PYRAMID HEALTHCARE, INC. and Amend the Provider Agreement #303577 with ZAKIYAH HOUSE HOUSING.		\$727,600.00	\$1,184,200.00	
						Behavioral Health	ZAKIYAH HOUSE HOUSING			\$456,600.00		
5502-26	03/11/2026				Human Service(s)	Behavioral Health	TADISO INC	The Department of Human Services requests the County's authority to amend the FY 25-26 agreement with TADISO, INC. Agreement No. 306348.		\$1,303,813.00	\$1,303,813.00	\$0.00
5503-26	03/11/2026				Human Service(s)	Office of Administration		The Allegheny County Department of Human Services requests the County's authority to amend EA 5009-25 in which authority was given to establish JD Edwards job accounts for 2025-26 representing 50% of the 2024-25 funding levels for the PA Department of Agriculture 2025 Farmers Market Nutrition Grant.			\$0.00	\$0.00
5505-26	03/11/2026				Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303825 with ALPHA HOUSE, INC..		\$50,000.00	\$50,000.00	
5506-26	03/11/2026				Human Service(s)	Children, Youth and Families	KIDSPACE NATIONAL CENTER	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with KIDSPACE NATIONAL CENTERS, INC. Agreement No.	FY	\$0.00	\$0.00	\$0.00

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								305711.				
5507-26	03/11/2026				Human Service(s)	Office of Developmental Supports	CHATHAM UNIVERSITY	The Department of Human Services requests the County's authority to amend the Agreement with Chatham University for Multi-Year 25-27, Agreement # 307290.		\$327,518.00	\$327,518.00	\$0.00
5508-26	03/11/2026				Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the Agreement with Turtle Creek Valley MH MR, INC. for MY 25-27, Agreement # 304449.		\$3,232,362.00	\$3,232,362.00	\$0.00
						Office of Developmental Supports	TURTLE CREEK VALLEY MH/MR			\$3,232,362.00		
5509-26	03/11/2026	TBD	TBD	TBD	Human Service(s)	Office of Administration	ALLEGHENY COUNTY DEPARTMENT OF ADMINISTRATIVE SERVICES	The Department of Human Services requests the County's authority to enter into a New Agreement with ALLEGHENY COUNTY DEPARTMENT OF ADMINISTRATIVE SERVICES for the period 7/1/2025 to 12/31/2026.		\$606,327.82	\$606,327.82	\$0.00
5512-26	03/12/2026	TBD		TBD	Human Resources		Baker Tilly Advisory Group, LP	Approval is requested to extend the County's agreement with Baker Tilly Advisory Group, LP for continued professional advisory services and a classification and compensation study of positions under the County Executive, to include internal equity and market salary analysis and recommendations for the time period 3/16/26 to 5/15/26.		\$354,250.00	\$354,250.00	\$0.00
5513-26	03/12/2026	304301.63010			Department of Management & Budget	Purchasing & Contracts	National Commission on Correctional Health Care	Approval be granted to enter into a Sole Source Service Agreement with National Commission on Correctional Health Care (NCHC) for Accreditation.		\$12,624.00	\$12,624.00	\$0.00
5514-26	03/12/2026				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract date of agreement number 305227 with the Char West Council of Governments. The contract end date will be extended to December 29, 2026.	50-7.2	\$140,092.00	\$140,092.00	\$0.00
5515-26	03/12/2026				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend the budget and scope of agreement number 297316 with the Steel Rivers Council of Governments for their CDBG year 49 Area Wide Public Improvements Program. This amendment will increase the budget amount of the 9th Street Park Walking Trail in Glassport by \$36,020.00. The scope of the project will be amended to additionally include excavation and site prep to install wood fiber safety surface and to order and install Miracle Recreation Playground Unit.	49-7.6	\$243,837.00	\$243,837.00	\$0.00
5516-26	03/12/2026	27640079.63010			Department of Management & Budget	Purchasing & Contracts	Quick Courier Service	Approval be granted to award a contract for Specification Number 9411, Invitation for Bid for Transport of Wastewater Samples to the Allegheny County Public Health Laboratory.		\$1,000,000.00	\$1,000,000.00	\$0.00
5517-26	03/12/2026	24190002.63010.21021			Department of Management & Budget	Purchasing & Contracts	Boys & Girls Clubs of Western PA	Extend Contract Number 281064 with Boys and Girls Club of Western PA, per Specification Number 8856, Summer School Program Partnership.		\$0.00	\$0.00	\$0.00
5518-26	03/12/2026	300101.56103			Department of	Purchasing & Contracts	Access Control Systems Inc.	Extend Contract Number 49719 with Access Control Systems Inc. per		\$80,000.00	\$80,000.00	\$0.00

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					Management & Budget			Specification Number 7974, Security, Surveillance, and Fire Systems.				
5519-26	03/12/2026		330101	63010	Emergency Services	EMA	ALBANESE, TOM	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2026 period for the Allegheny County Fire Academy.		\$650.00	\$50,600.00	\$0.00
					EMA	ALLAWAY, MICHAEL J	\$1,000.00					
					EMA	BRUTT, RICHARD L	\$1,000.00					
					EMA	Bragunier, Jason E	\$1,650.00					
					EMA	CHICORA, MICHAEL	\$900.00					
					EMA	CLARK, CHRISTOPHER M	\$650.00					
					EMA	CLARK, JAMES	\$900.00					
					EMA	CONCANNON, ERIK J	\$1,000.00					
					EMA	COOK, SEAN	\$650.00					
					EMA	DAVIS, DARRELL B	\$650.00					
					EMA	DEMOSS, JONATHAN C	\$650.00					
					EMA	DIETZ, ALEX	\$300.00					
					EMA	ESTRIDGE, DAVID	\$900.00					
					EMA	FERRANTE, DONALD A	\$1,000.00					
					EMA	FITZPATRICK, ROBERT	\$1,000.00					
					EMA	GARRISON, JOSEPH	\$650.00					
					EMA	GARTLEY, ERIC	\$300.00					
					EMA	GEYER, ROBERT E., JR	\$300.00					
					EMA	GIBAS, MARK J	\$300.00					
					EMA	GRABOWSKI, RICHARD	\$1,000.00					
					EMA	GRIMM, ROY R	\$2,000.00					
					EMA	HOOD, JANELLE	\$1,000.00					
					EMA	HUDAK, THOMAS	\$900.00					
					EMA	ISAAC, THOMAS A	\$450.00					
					EMA	JANOSKO, JOSEPH J	\$1,000.00					
					EMA	KAISER, BRADLEY A	\$1,250.00					
					EMA	KENNEDY, STEVEN F	\$650.00					
					EMA	KOKKILA, BRIAN C	\$300.00					
					EMA	KOPEC, GLENN SR	\$1,600.00					
					EMA	KRAMER, MATTHEW B	\$1,500.00					
					EMA	KUCHMA, JOHN M	\$1,000.00					
					EMA	Kopec, Glenn H., Jr.	\$300.00					
					EMA	LEMON, FRANK E.	\$1,000.00					
					EMA	LOCKHART, NICOLE L	\$1,000.00					
					EMA	Lamb, Jessica M.	\$1,500.00					
					EMA	MANKE JEREMY	\$650.00					
					EMA	MARTIN, DREW R.	\$650.00					
					EMA	MCGAVITT, GEORGETTE M	\$300.00					
					EMA	MCWILLIAMS, JASON D	\$650.00					
					EMA	MOORE, DAVID W	\$650.00					

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5519-26	03/12/2026		330101	63010	Emergency Services	EMA	PRICE JR., THOMAS J	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2026 period for the Allegheny County Fire Academy.		\$300.00	\$50,600.00	\$0.00
						EMA	REEB, ROBERT W		\$1,000.00			
						EMA	ROBBINS, PAUL S		\$1,000.00			
						EMA	SCHMIDT, MARQUERITE R		\$1,800.00			
						EMA	SHAW, PATRICK E		\$1,000.00			
						EMA	SHUEY, ANTHONY R		\$2,000.00			
						EMA	SISKO, DAVID - TRENCH		\$450.00			
						EMA	SISKO, JEFFREY		\$450.00			
						EMA	SITES, BRENNAN		\$900.00			
						EMA	SMELTZER, STEVE		\$300.00			
						EMA	STUTZMAN, THOMAS A		\$600.00			
						EMA	Sadowy, William J		\$1,200.00			
						EMA	Samick, Mitchell J		\$1,000.00			
						EMA	THEILACKER, THOMAS H		\$600.00			
						EMA	THOMPSON, LEE		\$600.00			
						EMA	TREBAC, DONALD M		\$300.00			
						EMA	WARD, CHARLES G		\$1,000.00			
EMA	WEBER, WILLIAM A	\$1,000.00										
EMA	WIEGAND, JOSHUA W	\$300.00										
EMA	WILLIAMS, MELISSA	\$1,000.00										
5520-26	03/12/2026	38044220.63010			Department of Management & Budget	Purchasing & Contracts	Mare Solutions	Amend Contract Number 274276 with Mare Solutions, Inc., per Specification Number 8771, Kane McKeesport Emergency Generator Upgrades.		\$32,702.00	\$32,702.00	\$0.00
5521-26	03/12/2026	304301.63010			Department of Management & Budget	Purchasing & Contracts	RX PARTNERS	Amend Contract Number 302709 with RX Partners per Specification Number 9168, Kane Pharmacy Management Services.		\$1,347,144.00	\$1,347,144.00	\$0.00
5522-26	03/12/2026				Department of Management & Budget	Purchasing & Contracts	N HARRIS COMPUTER	Exercise the renewal option on Contract Number 259982 with N Harris Computer dba Harris Govern per Specification Number 8555, Sole Source Service Agreement with N Harris Computer dba Harris Govern for Software Maintenance and Support.		\$545,013.00	\$545,013.00	\$0.00
5523-26	03/12/2026				Economic Development	Housing		Authorization is requested for signature of the Allegheny County Manager on a Cooperation Agreement for the Hullett 800 Penn & 209 9th development project in the City of Pittsburgh. This is regarding the shared contribution of federal HOME ARP funds to this project. The funding will be used for the purchase of two buildings in located at 800 Penn Ave & 209 9th St in Downtown Pittsburgh. The Hullett 800 Penn & 209 9th development will create 20 new, county-monitored, affordable apartment units in Pittsburgh and help create a total of 86 new housing units in Downtown Pittsburgh.				
5524-26	03/13/2026				Human Service(s)	Office of Developmental	CITIZEN'S CARE INC	The Department of Human Services requests the County's authority to		\$0.00	\$0.00	\$0.00

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						Supports		amend the MULTI-YEAR agreement with CITIZEN CARE, INC. Agreement No. 306133.				
5525-26	03/13/2026		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny Children's Initiative for the period shown below.		\$571,233.80	\$571,233.80	\$0.00
5527-26	03/16/2026				Human Service(s)	Aging	AUTOMATED SECURITY ALERT INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294736 with AUTOMATED SECURITY ALERT INC.		\$317,000.00	\$317,000.00	
5528-26	03/16/2026				Human Service(s)	Office of Analytics, Technology and Planning	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests the County's authority to enter into a new Agreement with the existing provider, JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY, listed herein for the period defined below.	OSFRFPCConstruct	\$325,000.00	\$325,000.00	\$0.00
5529-26	03/16/2026				Human Service(s)	Office of Analytics, Technology and Planning	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	The Department of Human Services requests Allegheny County's authority to enter into Memorandum of Understanding (MOU) agreements with the Fifth Judicial District for the periods from 7/1/2025 to 6/30/2026 and from 7/1/2026 to 6/30/2027.	MOU	\$0.00	\$0.00	\$0.00
						FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00			
5530-26	03/16/2026				Human Service(s)	Aging	DIVERSIFIED HEALTH CARE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 304170 with DIVERSIFIED HEALTH CARE.		\$936,250.00	\$936,250.00	
5531-26	03/16/2026				Human Service(s)	Office of Analytics, Technology and Planning	GIVE TOMORROW A CHANCE	The Department of Human Services requests the County's authority to enter into an Agreement with the New Provider Give Tomorrow A Chance listed herein for the period defined below.	OSFRFP	\$49,725.00	\$49,725.00	\$0.00
5532-26	03/16/2026		TBD	TBD	Human Service(s)	Office of Administration	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests the County's authority to amend the Agreements with ABC Fire Extinguisher Company, Inc., Agreement # 306176, for the period shown below. 1. Increase the variable rate cap for the Office of Administration service of First Aid Cabinet by \$15,000.00 for the Fiscal Year 2025-26. All other provisions of the Agreement shall remain the same.		\$25,000.00	\$25,000.00	\$0.00
5533-26	03/16/2026		TBD	TBD	Human Service(s)	OCS Alternative Funding	PARTNER4WORK	The Department of Human Services requests the County's authority to amend prior Executive Actions in which permission was given to enter into a Memorandum of Understanding with Partner4Work (P4W), PA CareerLink, and the City of Pittsburgh for the period from 7/1/2024 to 6/30/2027.		\$0.00	\$0.00	\$0.00
5534-26	03/16/2026	TBD	TBD	TBD	Human	Office of	DELOITTE CONSULTING	The Department of Human Services		\$47,500,000.00	\$47,500,000.00	\$0.00

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					Service(s)	Analytics, Technology and Planning		requests the County's authority to Amend Agreement No. 269355 with DELOITTE CONSULTING for the period and amount detailed herein.				
5535-26	03/16/2026		36044117	63010	Public Works	Bridge Division	EAST DEER TOWNSHIP	Authorization for the Department of Public Works to enter into an agreement with East Deer Township for replacing a portion of the existing sanitary sewer facilities that interfere with the County's bridge project, replacement of Crawford Run Bridge No. 3.	CE03-0301	\$0.00	\$0.00	\$0.00
5536-26	03/16/2026		TBD	TBD	Human Service(s)	OCS Prevention	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 #303637, for the period shown below.	ELRC	\$126,706,531.00	\$126,706,531.00	\$0.00
5537-26	03/17/2026		36044308	63010	Public Works	Construction	ALLISON PARK CONTRACTORS, INC.	Recommendation to approve Change Order No. 2, Final to the contract titled District 8 Warehouse Retaining Wall Repair, Project No. ZB00-D8WW to Allison Park Contractors, Inc.	ZB00-D8WW	\$388,647.27	\$0.00	\$0.00
5538-26	03/17/2026		36044191	63010	Public Works	Construction	MICHAEL BAKER JR., INC.	The Department of Public Works requests permission to execute Change Order No. 2 with Michael Baker International, 100 Airside Drive, Moon Township, PA 15108 to perform Construction Management, Inspection and Testing Services for the Rehabilitation of the Armstrong Tunnel (AR01-0307).	AR01-0307	\$3,247,103.45	\$0.00	\$0.00
5539-26	03/17/2026		36042973	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a letter of amendment to Reimbursement Agreement No. R15110002 - 3 with Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with Final Design Phase cost of Licks Run NB Bridge No. 1 project (Project No. LN01-0509).	LN01-0509	\$810,000.00	\$0.00	\$0.00
5540-26	03/18/2026	460101	51101		Law Department		OPEIU HEALTHCARE	This document constitutes the fully integrated Collective Bargaining Agreement memorializing the terms negotiated by Allegheny County and OPEIU Healthcare (Unit 802).		\$0.00		
5541-26	03/18/2026		33044213	63010	Emergency Services	911	CRISIS24	Permission is respectfully requested by the Department of Emergency Services (hereinafter ACES), to enter into an agreement with Crisis24 to provide access to their CodeRED critical communications core package.		\$378,300.00	\$378,300.00	\$0.00
5542-26	03/18/2026				Medical Examiner's Office		W Ashton Ennis, M.D.	The Allegheny County Office of the Medical Examiner is requesting executive action to enter into a professional services agreement with Dr. Ashton Ennis. The purpose of this agreement is to retain Dr. Ennis to cover and serve as the interim Chief Medical Examiner in situations where the County's Chief Medical Examiner is unavailable.		\$12,000.00	\$12,000.00	\$0.00

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5543-26	03/18/2026	300101.63010	30044222.63010		Allegheny County Jail	Administration	FEDORA INTERTECH LLC	Allegheny County Jail Bureau of Corrections (ACBOC) request authorization to enter into agreement with Intertech Security LLC d/b/a Fedora for 8854, Allegheny County Jail Fire Panel Updates & Repairs.		\$585,552.24	\$585,552.24	
5544-26	03/19/2026		36044191	63010	Public Works	Construction	GFT Infrastructure, Inc.	The Department of Public Works requests permission to execute Change Order No. 5 with GFT Infrastructure, Inc., 730 Holiday Drive, Foster Plaza 8, Suite 400, Pittsburgh, PA 15220 to provide Services During Construction for the Rehabilitation of the Armstrong Tunnel (AR01-0307).	AR01-0307	\$1,887,979.30	\$0.00	\$0.00
5545-26	03/19/2026		36044338		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Allegheny County Department of Public Works (ACDPW) respectfully requests authorization to execute a Local Share Account Statewide Funding grant award from the Pennsylvania Department of Community and Economic Development. The agreement will be in the amount of \$54,170.00 with no match required for an intersection improvement study at Jefferson Road and Rodi Road in Penn Hills, PA.		\$54,170.00	\$54,170.00	\$54,170.00
5546-26	03/20/2026				Economic Development		CITY OF CLAIRTON	Request authorization to enter into a Cooperation Agreement with the City of Clairton to permit Allegheny County to administer the CDBG, HOME and ESG Programs within the City's boundaries for Program Years 2027, 2028 and 2029.		\$0.00	\$0.00	\$0.00
5547-26	03/20/2026		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Partner4Work	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 \$54,500.00 from Partner4Work for the period from 3/1/2026 to 8/31/2026.		\$54,500.00	\$0.00	\$54,500.00
5548-26	03/20/2026				Human Service(s)	Aging	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$283,904.00 from the Commonwealth of Pennsylvania for the period from 10/1/2025 to 6/30/2030.		\$284,904.00	\$0.00	\$284,904.00
5549-26	03/20/2026		TBD	TBD	Human Service(s)	Behavioral Health	COMMONWEALTH OF PENNSYLVANIA	The Department of Human Services requests the County's authority to execute Amendment #7 to the HealthChoices Behavioral Health Agreement with the Commonwealth of Pennsylvania through its Department of Human Services effective January 1, 2026.	HEALTHCHOICES	\$0.00	\$0.00	\$0.00
5550-26	03/20/2026				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.		\$2,070,919.00	\$2,070,919.00	\$0.00
5551-26	03/20/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PASSAGES TO RECOVERY, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306478 with PASSAGES TO		\$709,000.00	\$709,000.00	\$0.00

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								RECOVERY, INC.				
5552-26	03/20/2026				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.		\$425,000.00	\$425,000.00	\$0.00
5553-26	03/20/2026				Human Service(s)	OCS Homeless/ Housing	JUST MEDIATION PITTSBURGH	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 306581 with JUST MEDIATION PITTSBURGH.		\$1,282,092.00	\$1,282,092.00	\$0.00
5554-26	03/20/2026				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.		\$136,500.00	\$136,500.00	
5555-26	03/20/2026				Human Service(s)	Aging	VALUED RELATIONSHIPS INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281584 with VALUED RELATIONSHIPS, INC..		\$7,600.00	\$7,600.00	
5556-26	03/20/2026				Human Service(s)	Office of Analytics, Technology and Planning	VALDOS CONSULTING LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 279075 with VALDOS CONSULTING LLC.		\$1,046,169.00	\$1,046,169.00	\$0.00
5557-26	03/20/2026				Human Service(s)	Aging	P R N HEALTH SRV INC	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with PRN HEALTH SERVICES, INC. Agreement No. 282109.		\$734,600.00	\$734,600.00	\$0.00
5558-26	03/23/2026		36044345, 36044315	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	Recommendation to award the contract titled Jacks Run Road Bridge Demolition (County Project No. PD03-0108) to Swank Construction Company, LLC. The project was bid through PennDOT's Engineering and Construction Management System (ECMS).	PD03-0108	\$2,881,275.97	\$2,881,275.97	\$2,881,275.97
5559-26	03/23/2026	353503.63010			Department of Management & Budget	Purchasing & Contracts	Shenandoah Fleet Maintenance and Management, LLC	Extend Contract Number 266214 with Shenandoah Fleet Maintenance and Management LLC, per Specification Number 8659, Fleet Management Maintenance.		\$5,482,547.00	\$5,482,547.00	\$0.00
5560-26	03/24/2026		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Pennsylvania Department of Environmental Protection Grant for Advertising Campaigns for Household Battery Management. ACHD's Solid Waste and Recycling Program is applying for the Grant award for 2026-2028.		\$75,000.00		\$75,000.00
5561-26	03/24/2026		27010097		Health Department		HULSEY, ERIC G DBA UPSTREAM HEALTH STRATEGIES	Hulsey, Eric G. DBA Upstream Health Strategies Renew Agreement #297371 for the Overdose to Action Grant, for the Overdose to Action program 2025 – 2026. This is a Subrecipient Agreement.		\$7,384.00	\$7,384.00	
5562-26	03/24/2026		27010097		Health Department		UNITY RECOVERY	Unity Recovery Renew Agreement #298151 for the Overdose to Action Grant, for the Overdose to Action program 2025 – 2026. This is a Subrecipient Agreement.		\$75,699.00	\$75,699.00	

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5563-26	03/24/2026		27010097		Health Department		PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY	PA Organization for Women in Early Recovery, Renew Agreement #297364 for the Overdose to Action Grant, for the Overdose to Action program 2025 – 2026. This is a Subrecipient Agreement.		\$16,270.80	\$16,270.80	
5564-26	03/24/2026		27010097		Health Department		PYRAMID HEALTH CARE	Pyramid Healthcare Renew Agreement #297366 for the Overdose to Action Grant, for the Overdose to Action program 2025 – 2026. This is a Subrecipient Agreement.		\$17,277.99	\$17,277.99	
5565-26	03/24/2026		27010097		Health Department		JADE WELLNESS CENTER	Jade Wellness Center Renew Agreement #285879 for the Overdose to Action Grant, for the Overdose to Action program 2025 – 2026. This is a Subrecipient Agreement.		\$16,369.28	\$16,369.28	
5566-26	03/24/2026	273401			Health Department		SOUTHERN ALLEGHENIES LANDFILL INC.	Southern Alleghenies Landfill Inc. Agreement through the Water Pollution Control and Solid Waste Management program, 2026 - 2028.		\$0.00	\$0.00	
5567-26	03/24/2026	270101	27010091		Health Department		PUBLIC HEALTH ACCREDITATION BOARD	One Time Expenditure to the Public Health Accreditation Board for the Annual Accreditation Services Fee 2026.		\$14,000.00	\$14,000.00	
5568-26	03/24/2026	270101			Health Department		RAGIN, CANDACE	Candace Ragin Amend Consulting Agreement #301929 for additional services required as a Hearing Officer under the Director of the Health Department.		\$275,000.00	\$175,000.00	
5569-26	03/24/2026				Department of Management & Budget	Purchasing & Contracts	22nd Century Technologies	Exercise the option to extend the below contract numbers with below vendors per Specification Number 9282, Temporary Nurse Staffing.		\$0.00	\$999,999.00	\$0.00
						Purchasing & Contracts	AB Staffing Solutions			\$0.00		
						Purchasing & Contracts	ACI Federal			\$0.00		
						Purchasing & Contracts	ATC HEALTHCARE SERVICES, INC.			\$0.00		
						Purchasing & Contracts	Aequor Healthcare Services, LLC			\$0.00		
						Purchasing & Contracts	All's Well Inc			\$0.00		
						Purchasing & Contracts	Amare Medical Staffing			\$0.00		
						Purchasing & Contracts	Amergis Healthcare Staffing, Inc.			\$0.00		
						Purchasing & Contracts	COGENT Infotech Corporation			\$0.00		
						Purchasing & Contracts	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing & Contracts	Cedar Park Group			\$0.00		
						Purchasing & Contracts	Cell Staff LLC			\$0.00		
						Purchasing & Contracts	Central Business Solutions, Inc			\$0.00		
						Purchasing & Contracts	Centstone Services, LLC			\$0.00		

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5569-26	03/24/2026				Department of Management & Budget	Purchasing & Contracts	Codeforce Healthcare Inc	Exercise the option to extend the below contract numbers with below vendors per Specification Number 9282, Temporary Nurse Staffing.		\$0.00	\$999,999.00	\$0.00
						Purchasing & Contracts	D. H. Porter Enterprises LLC DBA Staffing Etc.			\$0.00		
						Purchasing & Contracts	Dedicated Nursing Associates Inc			\$0.00		
						Purchasing & Contracts	Delta-T Group			\$0.00		
						Purchasing & Contracts	Eight Eleven Group			\$0.00		
						Purchasing & Contracts	FAVORITE HEALTHCARE STAFFING, INC.			\$0.00		
						Purchasing & Contracts	First Connect Center LLC			\$0.00		
						Purchasing & Contracts	Flagstar Staffing Inc.			\$0.00		
						Purchasing & Contracts	Hanker Systems Inc			\$0.00		
						Purchasing & Contracts	Health Advocates Network, Inc. DBA Staff Today			\$0.00		
						Purchasing & Contracts	HealthMotion, LLC			\$0.00		
						Purchasing & Contracts	Healthcare Staffing Professionals, Inc.			\$0.00		
						Purchasing & Contracts	JDM Associates, LLC			\$0.00		
						Purchasing & Contracts	JayKay Services, INC dba JayKay Medical Staffing			\$0.00		
						Purchasing & Contracts	Keona Banks DBA Kambiar Healthcare, LLC			\$0.00		
						Purchasing & Contracts	LanceSoft, Inc.			\$0.00		
						Purchasing & Contracts	Light & Hope LLC			\$0.00		
						Purchasing & Contracts	Loyal Assistant Inc DBA Bravo Care			\$0.00		
						Purchasing & Contracts	MedPlus Staffing LLC			\$0.00		
						Purchasing & Contracts	Medical Solutions			\$0.00		
						Purchasing & Contracts	Medical Staffing Services Inc. DBA Equiliem Healthcare			\$0.00		
						Purchasing & Contracts	Mercy Living Home and Staffing			\$0.00		
						Purchasing & Contracts	Prime Time Healthcare, LLC			\$0.00		
Purchasing & Contracts	Pro-Touch Nurses, Inc.		\$0.00									
Purchasing & Contracts	Rang Technologies Inc.		\$0.00									
Purchasing & Contracts	Reliant Staffing Services, LLC		\$0.00									

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5569-26	03/24/2026				Department of Management & Budget	Purchasing & Contracts	Remarkable Staffing, LLC	Exercise the option to extend the below contract numbers with below vendors per Specification Number 9282, Temporary Nurse Staffing.		\$0.00	\$999,999.00	\$0.00
						Purchasing & Contracts	Ro Health, LLC			\$0.00		
						Purchasing & Contracts	SCH Services Inc. DBA Supplemental Health Care,			\$0.00		
						Purchasing & Contracts	Saunders Staffing, Inc.			\$0.00		
						Purchasing & Contracts	ShiftMed, LLC			\$0.00		
						Purchasing & Contracts	Shiftster LLC DBA ESHYFT			\$0.00		
						Purchasing & Contracts	Softpath System LLC			\$0.00		
						Purchasing & Contracts	Star Nursing Inc.			\$0.00		
						Purchasing & Contracts	Synchronicity Health Technology Inc DBA NurseDash			\$0.00		
						Purchasing & Contracts	Synergy Staffing			\$0.00		
						Purchasing & Contracts	Talantage LLC			\$0.00		
						Purchasing & Contracts	Technostaff LLC			\$0.00		
						Purchasing & Contracts	Tryfacta, Inc.			\$0.00		
						Purchasing & Contracts	Twomagnets DBA Clipboard Health			\$0.00		
						Purchasing & Contracts	United Mobile Healthcare Inc			\$0.00		
						Purchasing & Contracts	VIVA USA Inc.			\$0.00		
Purchasing & Contracts	VitaWerks Inc	\$0.00										
Purchasing & Contracts	Worldwide Travel Staffing, Limited	\$0.00										
5570-26	03/24/2026	64901.63010, 604901.54101			Department of Management & Budget	Purchasing & Contracts	PITNEY BOWES	Amend Contract Number 49852 with Pitney Bowes Inc., per Specification Number 8764, Mailing and Postage Equipment and Technology.		\$55,000.00	\$55,000.00	\$0.00
5571-26	03/24/2026	300101.56103			Department of Management & Budget	Purchasing & Contracts	Allegheny Refrigeration Sales, Inc.	Approval be granted for continued use of COSTARS contract with Allegheny Refrigeration Sales for Appliances, Equipment, & Supplies, County Contract Number 50211.		\$150,000.00	\$150,000.00	\$0.00
5572-26	03/24/2026	370201.65503			Department of Management & Budget	Purchasing & Contracts	Triangle Press Inc.	Approval be granted for the use of COSTARS contract with Triangle Press Inc., for Graphic and Printing Services, Equipment and Supplies.		\$50,000.00	\$50,000.00	\$0.00
5573-26	03/24/2026	276701.63010 S HLAB			Department of Management & Budget	Purchasing & Contracts	DiaSorin	Amend Contract Number 50140 with DiaSorin, Inc., per Specification Number 9143, XL Immunochemistry Instrument.		\$0.00	\$0.00	\$0.00
5574-26	03/25/2026				Human	Aging	YOUR INDEPENDENT MOBILITY	The Department of Human Services		\$69,345.00	\$69,345.00	\$0.00

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					Service(s)			requests the County's authority to amend the Agreement with Your Independent Mobility, LLC. Agreement No. Agreement No. 306138.				
5575-26	03/25/2026				Human Service(s)	Aging	RENAISSANCE HOME CARE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282314 with RENAISSANCE HOME CARE, INC.		\$72,900.00	\$72,900.00	\$0.00
5576-26	03/25/2026		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests Allegheny County's authority to amend EA 6057-21 in which authority was given to enter into a Memorandum of Understanding (MOU) with the The University of Pittsburgh for the period from 5/1/2021 to 5/1/2023.		\$0.00	\$0.00	\$0.00
5577-26	03/25/2026		TBD	TBD	Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreements with AUBERLE, Agreement #305336, for the periods shown below.	StdContract	\$10,384,058.00	\$10,384,058.00	\$0.00
5578-26	03/25/2026		TBD	TBD	Human Service(s)	Behavioral Health	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests the County's authority to amend the Agreement with Merakey, Agreement #293235, for the period shown below.		\$4,050,000.00	\$4,050,000.00	\$0.00
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$4,050,000.00		
5580-26	03/25/2026				Medical Examiner's Office		W Ashton Ennis, M.D.	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Dr. W. Ashton Ennis to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after June 1, 2026 and terminating no later than May 31, 2027 at a cost of \$1,300 per case and a \$100 per day no jurisdiction case review fee. The total cost paid to the contractor will not exceed \$550,000.		\$550,000.00	\$550,000.00	\$0.00
5581-26	03/25/2026		TBD		Health Department		NATL ALLIANCE OF STATE AND TERR AIDS DIR NASTAD	The National Alliance of State and Territorial AIDS Directors (NASTAD), Relink HIV Pathways to Care Initiative Grant for the Clinical program, 2026-2028.		\$500,000.00		\$500,000.00
5582-26	03/25/2026				Human Service(s)	Office of Analytics, Technology and Planning	HEINZ ENDOWMENTS (THE)	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds from the Heinz Endowments in the amount of \$1,250,000.00 for the period from 10/1/2024 to 9/30/2026.		\$1,250,000.00	\$0.00	\$1,250,000.00
5583-26	03/25/2026	206301		63010	Administrative Services	Special Events and Marketing	Hireuavpro.com LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into an agreement with Hireuavpro.com LLC.		\$29,999.00	\$29,999.00	
5584-26	03/26/2026	30044222.57806.00,			Department	Purchasing &	4Sight Labs	Award contract in response to		\$327,250.00	\$327,250.00	\$0.00

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		30044222.63909.00, 30044222.65501.00			of Management & Budget	Contracts		Specification Number 9415, Request for Proposal for Wearable Biometric Monitoring System.				
5585-26	03/26/2026	TBD		TBD	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 4/1/26 to 4/15/26.		\$55,000.00	\$55,000.00	\$0.00
5586-26	03/26/2026	27150017.57206, 27150025.57206			Department of Management & Budget	Purchasing & Contracts	TELEDYNE	Approval be granted to enter into a Sole Source Purchase Agreement with Teledyne API for Specialty Air Monitoring Equipment.		\$259,343.70	\$259,343.70	\$0.00
5587-26	03/26/2026				Department of Management & Budget	Purchasing & Contracts	ALLEGHENY FENCE CONSTRUCTION COMPANY	Extend Contract Number 49965 with Allegheny Fence Construction Company per Specification Number 8889, Industrial Fencing Materials.		\$0.00	\$0.00	\$0.00
5594-26	03/27/2026		27480253		Health Department		SOUTHWESTERN PENNSYLVANIA PARTNERSHIP FOR AGING	Southwestern Pennsylvania Partnership for Aging (SWPPA), renew Agreement #287664 through the BOLD Grant for the Chronic Disease program, 2025-2026. This is a subrecipient agreement.		\$30,000.00	\$30,000.00	
5595-26	03/27/2026				Medical Examiner's Office		Gregory Dickinson	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Dr. Gregory Dickinson to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after June 1, 2026 and terminating no later than May 31, 2027 at a cost of \$1,300 per case and a \$100 per day no jurisdiction case review fee. The total cost paid to the contractor will not exceed \$300,000.		\$300,000.00	\$300,000.00	\$0.00
5596-26	03/27/2026				Medical Examiner's Office		Dr. Joseph DelTondo	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Dr. Joseph DelTondo to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after June 1, 2026 and terminating no later than May 31, 2027 at a cost of \$1,300 per case and a \$100 per day no jurisdiction case review fee. The total cost paid to the contractor will not exceed \$300,000.		\$300,000.00	\$300,000.00	\$0.00
5597-26	03/27/2026				Medical Examiner's Office		Forensic Pathology Staffing	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Forensic Pathology Services, LLC to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after June 1, 2026 and terminating no later than May 31, 2027 at a cost of \$1,400 per case and a \$100 per day no jurisdiction case review fee. The total cost paid to the contractor will not exceed \$1,000,000.		\$1,000,000.00	\$1,000,000.00	\$0.00
5598-26	03/27/2026		63010		Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number	50-3.12.8	\$56,550.00	\$56,550.00	\$0.00

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								303075 for the South Hills Area Council of Governments for the administration of the Cardox Road Storm Sewer Relining Project in South Park Township.				
5599-26	03/27/2026		33044213	63901	Emergency Services	911	ICON LEXINGTON PARTNERS, LLC	Request for authorization to amend Lease Agreement No. 246323 with ICON Lexington Partners, LLC to have Air Conditioning (A/C) Units furnished and installed at the Lexington Building, also known as the Back-Up 9-1-1 Center, located at 400 North Lexington Street, Pittsburgh, PA 15208.		\$55,800.00	\$55,800.00	\$0.00
5600-26	03/27/2026		33019110	63908	Emergency Services	911	CROWN COMMUNICATIONS LLC - BLUE BELL	Permission is requested to enter into an additional series of long-term site license agreements (SLA's) with Crown Communications, LLC. (CC). The purpose of the SLA's is to permit the Allegheny County Department of Emergency Services (ACES) to place certain radio and other equipment on various Crown Communications, LLC towers in the area as part of ACES comprehensive upgrade of its Motorola county-wide emergency radio network.		\$4,758,972.37	\$21,679,763.02	\$0.00
						911	CROWN COMMUNICATIONS LLC - CRAFTON			\$3,965,810.31		
						911	CROWN COMMUNICATIONS LLC - HERSCHEL			\$4,494,585.02		
						911	CROWN COMMUNICATIONS LLC - IMPERIAL			\$4,758,972.37		
						911	CROWN COMMUNICATIONS LLC - WALL			\$3,701,422.95		
5601-26	03/27/2026				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract end date of agreement number 308169 with the Allegheny Valley North Council of Governments. The contract end date will be extended to December 31, 2026.	50-7.1	\$140,092.00	\$140,092.00	\$0.00
5602-26	03/27/2026		63010		Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD Year 51 Public Improvements program. CDBG funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This will be a new contract which will be drafted upon approval of this Executive Action.	51-7.7	\$140,092.00	\$140,092.00	\$0.00
5603-26	03/27/2026		63010		Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the administration of the of the Catch Basins - Braddock project in Braddock Borough. 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 a new contract which will be drafted upon approval of this Executive Action.	51-3.12.11	\$43,043.00	\$43,043.00	\$0.00
5604-26	03/27/2026	460101	63010		Law Department		Metropulos	County respectfully requests Authorization to enter an agreement with Metropulos Development, LLC. The Scope of Work includes but is not limited to identifying real property to be repurposed as low-income housing and identifying affordable housing developers to create affordable dwelling units in the real property. Total invoices		\$28,125.00		

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								should not exceed \$28,125.00. Term of the agreement is January 1, 2026, to December 31, 2026.				
5605-26	03/27/2026	460101	65507		Law Department		Mark F. McKenna, Esq.	Release and Settlement of All Claims regarding Christopher Puma and Kristina Puma, individually and as husband and wife, in the Court of Common Pleas of Allegheny County Action No. GD-24-004798.		\$300,000.00		
5606-26	03/27/2026				Department of Children Initiatives	Administration	Children's Funding Project	The Department of Children Initiatives requests to enter into an agreement with Children's Funding Project to identify local opportunities and potential sources of additional funding to meet early childhood and youth (ages 0-13) goals in Allegheny County. Refer to EA 7041-25.		\$25,000.00	\$0.00	\$25,000.00
5607-26	03/27/2026	460101	65507		Law Department		Goldberg, Persky, & White for HARRY C. SMITH, Executor	Release and Settlement of All Claims regarding Harry C. Smith, Executor of the Estate of Eileen M. Denniston, deceased, and Harry C. Smith, in his own right, v. Allegheny County, et al. No. GD-24-12346.		\$50,000.00	\$50,000.00	
5608-26	03/27/2026		TBA		Office of the Treasurer	Taxes, Licensing and IT	Allegheny County Conservation District	The Allegheny County Treasurer collects interest on roll-back taxes when an owner of a property participating in the Clean and Green program changes the use of the land and fails to continue to meet the requirements of the Clean and Green program. Allegheny County Office of Property Assessment calculates the additional assessment for each year that the property received preferential treatment under the program (up to seven years). The Treasurer's Office calculates the interest on the taxes owed at a rate of 6% per year. The landowner is billed for the roll-back taxes and interest. Estimated annual interest collection is \$4,000. The interest is designated for use for the purchase of agricultural conservation easements. The Allegheny County Conservation District manages the Conservation Easement Program in Allegheny County.		\$0.00	\$0.00	\$0.00
5609-26	03/27/2026	460101, 25020500.51101.00	65507		Law Department		Karen Depkon The Welsh Law Group, LLC	Release and settlement of all claims regarding Karen Depkon v. Allegheny County with the federal lawsuit in the Western District of Pennsylvania at 23-cv-1826.		\$46,250.00 \$18,750.00		
5610-26	03/27/2026	460101		63301	Court of Common Pleas		LAW OFFICES OF CRAIG H ALEXANDER LLC	Respectfully request the County to enter into an agreement with a solicitor for the Jail Oversight Board (JOB), as approved per the JOB meeting on Thursday, March 5, 2026. Annual amount not to exceed \$18,000 for a one-year term, March 5, 2026-March 4, 2027.		\$18,000.00	\$18,000.00	
5611-26	03/27/2026				Department	Administration		The Department of Children Initiatives			\$0.00	\$15,000.00

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					of Children Initiatives			respectfully requests to apply for and accept, if awarded, the role of sub-contractor for the third cohort of the Too Small to Fail's Talking is Teaching Pittsburgh Peer Learning Collaborative.				
5612-26	03/27/2026				Department of Children Initiatives	Administration	McElhattan Foundation	The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from the McElhattan Foundation.		\$50,000.00		\$50,000.00
5613-26	03/27/2026	604901		63901	Court of Common Pleas		WEST DEER VOLUNTEER FIRE COMPANY No. 3	The Fifth Judicial District of Pennsylvania requests authorization to enter into a 20-year lease with West Deer Township Volunteer Fire Company No. 3 pertaining to Magisterial District Justice number 05-3-04 to be located at 4418 Gibsonia Road Gibsonia, PA 15044-7963.		\$2,686,350.00	\$2,686,350.00	\$0.00
5614-26	03/27/2026				Department of Management & Budget	Purchasing & Contracts	Compunnel	Award contracts in response to Specification Number 9282, Request for Proposal for Temporary Nurse Staffing.		\$0.00	\$999,999.00	\$0.00
					Purchasing & Contracts	ShiftKey, LLC			\$0.00			
5615-26	03/27/2026	383501.63010			Department of Management & Budget	Purchasing & Contracts	Gazco Mechanical Services Inc	Approval be granted for continued use of COSTARS contract with Gazco Mechanical Services LLC for MRO, County Contract Number 50129.		\$75,000.00	\$75,000.00	\$0.00
5616-26	03/27/2026	SEE PARAGRAPH			Department of Management & Budget	Purchasing & Contracts	ELOOP, LLC	Exercise the renewal option on Contract Number 279606 with E-Loop LLC per Specification Number 8900, E-Waste Recycling Services.		\$120,000.00	\$120,000.00	
5617-26	03/27/2026	701101		63015	Controller's Office		iAMHCH Consulting	Request to amend EA 5782-25 with iAM HCM, Agreement 194121, to extend the period of the contract through December 31, 2026 for services related to the new HCM system RFP process. All other terms and conditions shall remain unchanged.		\$558,500.00		
5618-26	03/27/2026		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Administrative Office of Pennsylvania Courts in the amount of \$19,000.00 for security upgrades to various MDJ offices. Amount: \$19,000.00 Grant Time period: 12/30/25-6/30/27		\$19,000.00	\$19,000.00	\$19,000.00
5619-26	03/27/2026		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 15 Amendment No. 16 and extend the contract through May 15, 2026.		\$27,000.00	\$27,000.00	
5620-26	03/27/2026		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI)		\$41,520.00	\$41,520.00	

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								to reflect the changes listed in Statement of Work No. 14 Amendment No. 15 and extend the contract through May 15, 2026.				
5621-26	03/27/2026				Department of Management & Budget	Budget & Finance	CLARK HILL PLC	Request authorization to modify agreement with Clark Hill PLC.		\$100,000.00	\$0.00	\$0.00
5622-26	03/27/2026	353503.61001, 720101.63010			Department of Management & Budget	Purchasing & Contracts	GEOTAB INC.	Approval be granted for continued use of Sourcewell contract with Geotab for Data-Driven GPS Fleet Tracking Solutions, County Contract Number 257947.		\$17,000.00	\$17,000.00	\$0.00
5623-26	03/27/2026	37044260.63010.00.SP			Department of Management & Budget	Purchasing & Contracts	Tail Industries	Amend Contract Number 307010 with Tail Industries per Specification Number 9408, South Park Golf Course Maintenance.		\$2,525.00	\$2,525.00	\$0.00
5624-26	03/27/2026	300101	51101		Law Department		William Lenhart	Allegheny County agrees to pay Mr. William Lenhart the amount of \$70,129.85 related to the Arbitration Award.		\$70,129.85		
5625-26	03/27/2026				Economic Development	Housing	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER)	Authorization is requested for Allegheny County to modify the Grant and Agreement with Pennsylvania Organization for Women in Early Recovery (POWER) to increase the budget and extend the term of the agreement by 10 days.	CVCD-19-032	\$517,773.58	\$132,773.58	\$0.00
5626-26	03/27/2026	SEE ATTACHMENT			Department of Management & Budget	Purchasing & Contracts	A-Z Janitorial Service	Approval be granted for continued use of COSTARS contract with A-Z Janitorial Services LLC, for Janitorial Supplies, County Contract Number 49839.		\$532,342.95	\$532,342.95	\$0.00
5627-26	03/27/2026	604901		63901	Court of Common Pleas		ROUTE SIXTY-FIVE LLC	The Fifth Judicial District of Pennsylvania requests authorization to amend Lease Agreement 122922 to reflect a change in ownership from A & A Rocket Car Wash Inc to Route Sixty-Five LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5628-26	03/27/2026	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		\$35,000.00		
5629-26	03/27/2026	460101.63010			Law Department		IMPEL STRATEGIES	Request Authority to Amend Agreement No. 56167 (as amended) with Impel Strategies to Extend Term of the Contract for One Year from January 1, 2026 to December 31, 2026. All other terms and conditions, including compensation, shall remain in full force and affect as written in the previous agreement.		\$120,000.00		
5630-26	03/27/2026	460101	65507		Law Department		William Towne	Release and Settlement of All Claims regarding William Towne v. Allegheny County in the Court of Common Pleas of Allegheny County Action No. SA-21-515		\$45,067.00		

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5631-26	03/30/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend Agreement No. 306582 with UPMC PRESBYTERIAN SHADYSIDE for the period and amounts listed herein.		\$11,402,594.13	\$11,402,594.13	\$0.00
5632-26	03/30/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to Amend Agreement No. 304988 with TRAVELERS AID SOCIETY OF PITTSBURGH for the period and amounts listed herein.		\$2,704,585.00	\$2,704,585.00	\$0.00
5633-26	03/30/2026				Human Service(s)	Behavioral Health	OUTREACH THERAPY	The Department of Human Services requests the County's authority to enter into a new Agreement with the existing provider, OUTREACH THERAPY, listed herein for the period and amount defined below.	OSFRFP	\$120,000.00	\$120,000.00	\$0.00
5635-26	03/30/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ONALA CLUB	The Department of Human Services requests the County's authority to Amend Agreement No 303870 with ONALA RECOVERY CENTER, INC for the period and amounts listed herein.		\$315,000.00	\$315,000.00	\$0.00
5636-26	03/30/2026				Human Service(s)	Behavioral Health	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests the County's authority to enter into a new Agreement with the existing provider, JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY, listed herein for the period and amount defined below.	OSFRFP	\$94,702.00	\$94,702.00	\$0.00
5637-26	03/30/2026	TBD	TBD	TBD	Human Service(s)	Aging	ANOVA HOME HEALTHCARE SERVICES, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 296064 with ANOVA HOME HEALTHCARE SERVICES, INC. for the period and amounts listed herein.		\$46,550.00	\$46,550.00	\$0.00
5638-26	03/30/2026	TBD	TBD	TBD	Human Service(s)	Behavioral Health	UPMC - MERCY HOSPITAL	The Department of Human Services requests the County's authority to Amend Agreement No. 305459 with UPMC MERCY for the period and amounts listed herein.		\$72,000.00	\$72,000.00	\$0.00
5639-26	03/30/2026				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with LIFESPAN, INC. Agreement No. 297306.	BetterTogether	\$347,000.00	\$347,000.00	\$0.00
5640-26	03/30/2026				Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend the Agreement # 284114 with Eastern Area Adult Services, Inc.		\$5,749,233.00	\$5,749,233.00	\$0.00
5641-26	03/30/2026				Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend the Agreement # 306574 with provider Eastern Area Adult Services, Inc.	Bettertogether	\$54,000.00	\$54,000.00	\$0.00
5642-26	03/30/2026		TBD	TBD	Human Service(s)	Office of Developmental Supports	VERLAND CLA	The Department of Human Services requests authority to enter into an agreement with Verland CLA for the period defined below.		\$0.00	\$0.00	\$0.00
5643-26	03/30/2026				Human Service(s)	Office of Developmental	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to		\$17,391,502.00	\$17,391,502.00	\$0.00

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						Supports		amend the Multi-Year 25-27 Agreement with Mercy Life Center Corporation. Agreement No. 306054.				
5644-26	03/30/2026				Human Service(s)	Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests the County's authority to amend the FY 25-26 agreement with CENTRAL OUTREACH RESOURCE & REFERRAL CENTER Agreement No. 306465.		\$280,961.00	\$280,961.00	\$0.00
5645-26	03/30/2026				Human Service(s)	Behavioral Health	SOJOURNER MOMS II	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with SOJOURNER MOMS II Agreement No. 306473.		\$385,000.00	\$385,000.00	\$0.00
5646-26	03/30/2026	TBD	TBD	TBD	Human Service(s)	Office of Administration	MAHER DUESSEL	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 271646 with MAHER DUESSEL.		\$4,355,000.00	\$4,355,000.00	\$0.00
5647-26	03/30/2026				Human Service(s)	Aging	L2 COMMUNITY SUPPORT	The Department of Human Services requests the County's authority to enter into a new Agreement with the existing provider, L2 COMMUNITY SUPPORT, listed herein for the period and amount defined below.	EJ-ETH Grant	\$247,435.25	\$247,435.25	\$0.00
5648-26	03/30/2026				Human Service(s)	Aging	URSULINE SUPPORT SERVICES	The Department of Human Services requests the County's authority to amend the Agreement # 281180 with Ursuline Support Services.		\$6,468,953.64	\$6,468,953.64	\$0.00
5649-26	03/30/2026				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 EA 7220-25 approved on December 10, 2025 wherein authority was granted to amend the multi-year Agreement #278449 with Community Care Behavioral Health Organization.		\$1,291,500.00	\$0.00	\$0.00
5650-26	03/30/2026	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 286279 with PATHWAYS OF SOUTHWESTERN PENNSYLVANIA for the period and amounts listed herein.		\$713,270.00	\$713,270.00	\$0.00
5651-26	03/30/2026				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with University of Pittsburgh for the period from 3/1/2026 to 3/1/2030 for the purpose of a research study examining the relationship between eviction proceedings, criminal justice involvement, and involvement with various Allegheny County Department of Human Services (ACDHS) services. The objective is to understand the downstream effects of evictions.		\$0.00	\$0.00	\$0.00
5653-26	03/30/2026				Human Service(s)	Children, Youth and Families	AMERICAN BUYERS DISCOUNT MATTRESS	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with AMERICAN BUYERS DISCOUNT MATTRESS. Agreement No. 305859.		\$22,100.00	\$22,100.00	\$0.00
5654-26	03/30/2026				Human Service(s)	Aging	Southwestern Pennsylvania Area Agency on Aging	The Allegheny County Department of Human Services requests authority to		\$97,000.00	\$0.00	\$97,000.00

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								apply for and accept grant funds (if awarded) in the amount of \$97,000.00 from Southwestern Pennsylvania Area Agency on Aging (SWPAAA) for the period from 7/1/25 to 6/30/26.				
5655-26	03/30/2026				Human Service(s)	Office of Analytics, Technology and Planning	PA HOUSING FINANCE AGENCY	The Department of Human services requests authority to apply for and accept, if awarded, grant funds in the amount of \$625,000.00 from the Pennsylvania Housing Finance Agency (PHFA) for the period from 2/9/2026 to 2/8/2027.		\$625,000.00	\$0.00	\$625,000.00
5656-26	03/30/2026				Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF EDUCATION	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 \$3,265,735.00 from the PA Department of Education for the period from 7/1/25 to 6/30/26.		\$3,265,735.00	\$0.00	\$3,265,735.00
5657-26	03/30/2026				Human Service(s)	Office of Analytics, Technology and Planning	STANFORD IMPACT LABS	The Allegheny County Department of Human Services requests the County's authority amend EA 6576-25, approved on 8/18/25 which gave authority to apply for and accept (if awarded) grant funds in the amount of \$600,191.00 from Stanford Impact Labs for the period from 8/1/2025 to 6/30/2028. This is to amend the end date of the grant period to 1/31/2029.		\$600,191.00	\$0.00	\$600,191.00
5658-26	03/31/2026				Human Service(s)	Office of Developmental Supports	MAXIM HEALTHCARE SERVICES INC	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with MAXIM HEALTHCARE SERVICES INC. Agreement No. 309199.		\$0.00	\$0.00	\$0.00
5659-26	03/31/2026		TBD	TBD	Human Service(s)	Behavioral Health	TEAM PSBG LLC	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	OSFRFP	\$169,892.00	\$169,892.00	\$0.00
5660-26	03/31/2026	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY PUBLIC DEFENDER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 302101 with ALLEGHENY COUNTY PUBLIC DEFENDER.	SafetyJustice	\$495,637.58	\$495,637.58	\$0.00
5661-26	03/31/2026				Human Service(s)	Behavioral Health	The Worx! LLC	The Department of Human Services requests the County's authority to enter into an agreement THE WORX! LLC, for the periods defined below.	OSFCRS	\$45,000.00	\$45,000.00	
5662-26	03/31/2026				Human Service(s)	Aging	MEDICAL SUPPLY INC	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with MEDICAL SUPPLY INC. Agreement No. 306996.		\$0.00	\$0.00	\$0.00
5663-26	03/31/2026	230101.63909, 230101.62002			Department of Management & Budget	Purchasing & Contracts	Info-Tech Research Group	Approval be granted for the use of GSA contract with Info-Tech Research Group for IT Software and IT Services.		\$150,000.00	\$150,000.00	\$150,000.00
5664-26	03/31/2026				Public Defender's Office			Annual renewal for Legal Edge software utilized by department. Bill was sent to staff member on FMLA and not			\$20,983.76	

**Allegheny County
Approved EA Report**
Department: All Departments

Reporting Period: 03/01/2026 - 03/31/2026

Run Date: 04/06/2026

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 #
								processed.				
5665-26	03/31/2026				Public Defender's Office		GB GLOBAL DBA LEGAL EDGE SOFTWARE	The department is requesting permission to process an invoice for the annual subscription (9/1/2025 through 8/31/2026) cost for LegalEdge case management software in the amount of \$20,983.76.		\$20,983.76		