

Allegheny County
Approved EA Report
Department: All Departments

Reporting Period: 09/01/2026 - 09/30/2026

Run Date: 10/06/2026

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 #
6884-26	09/01/2026		27130002		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Division of Adolescent and Young Adult Medicine No Cost Extension to Agreement #306817 through the Opioid Settlement Fund #27130002 for the EPI Program 2025 - 2027.		\$50,000.00	\$0.00	
6885-26	09/01/2026	274802	27480255, 27480256		Health Department			Cross charging of payroll expenses for the individuals listed below for work completed on the 24/27 HIV Grant for the Clinical Services Program(s)			\$0.00	
6886-26	09/01/2026	276701	27010096		Health Department			Cross charging of payroll expenses for the individuals listed below for work completed on the 23/27 PH Workforce Grant for the Public Health Laboratory			\$0.00	
6887-26	09/01/2026	270102, 273401	27480260		Health Department			Cross charging of payroll expenses for the individuals listed below for work completed on the 2026 Mosquito Borne Disease Grant for the Environmental Health Program(s)			\$0.00	
6888-26	09/01/2026		27010096		Health Department		CLEAR IMPACT, LLC	Clear Impact Agreement through PHIG funds for the Directors Office/Administration Bureau 2026		\$7,850.00	\$7,850.00	
6889-26	09/01/2026	276801, 270102, 270101	27480229		Health Department			Cross charging of payroll expenses for the individuals listed below for work completed on the 21/22 NACCHO SDOH Grant for the HPDP Program(s)			\$0.00	
6890-26	09/01/2026		36044315, 36044345, 36044268	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 6 with Mosites Construction and Development Company on the Contract titled "Kenmawr Ave Ramp Bridge Replacement", County Project No. MA07-KN04; County Contract No. 285342.	MA07-KN04	\$12,015,484.59	\$363,796.73	\$345,606.89
6891-26	09/01/2026	274802			Health Department		REDSAIL TECHNOLOGIES LLC	RedSail Technologies LLC, No Cost Extension Amendment on Agreement 304814 for the Pharmacy program, 2025-2026.		\$9,600.00	\$0.00	
6892-26	09/02/2026				Department of Management & Budget	Purchasing & Contracts	Track Group Americas, Inc.	Approval be granted for continued use of PA State contract with Track Group, Inc. for Electronic Monitoring Services and Equipment, County Contract Number 285687.		\$500,000.00	\$300,000.00	\$0.00
6893-26	09/02/2026				Department of Management & Budget	Purchasing & Contracts	ACTION TARGET, INC.	Exercise the renewal option on Contract Number 285613 with Action Target Inc. per Specification Number 9542, Software & SaaS Solutions.		\$0.00	\$0.00	\$0.00
6894-26	09/02/2026				Department of Management & Budget	Purchasing & Contracts	Vast Enterprises Inc. dba All Lines Technology	Approval be granted for the use of PEPPM contract with Vast Enterprises DBA All Lines Technologies for Servers, Storage Systems, Backup, Networking, Security, Telecommunication Products, Software and Related Services		\$240,000.00	\$240,000.00	\$0.00
6895-26	09/02/2026				Department of Management & Budget	Purchasing & Contracts	PUGLIANO CONSTRUCTION CO.	Exercise the renewal option on Contract Number 294631 with Pugliano Construction Co. per Specification Number 9176, Materials for Bridge Repair.		\$2,559,101.00	\$10,000.00	\$0.00
6896-26	09/02/2026				Department of	Purchasing & Contracts	Iron Mountain	Approval be granted for continued use of PA State contract with Iron Mountain,		\$994,000.00	\$209,000.00	\$0.00

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					Management & Budget			Inc. for Multi-Media Records Retrieval and Storage Services, County Contract Number 274990.				
6897-26	09/02/2026				Department of Management & Budget	Purchasing & Contracts	Global Protection Inc.	Approval be granted for continued use of MN State contract with Global Protection Corp for Condoms and Related Products, County Contract Number 50088.		\$65,606.50	\$25,000.00	\$0.00
6898-26	09/02/2026	310001	25950075	63010	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 periods and amounts defined herein.		\$20,610,769.20	\$20,610,769.20	\$0.00
6899-26	09/02/2026				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..		\$11,644.00	\$11,644.00	
6900-26	09/02/2026		25900556		Human Service(s)	Aging	VEST HOME MODIFICATIONS INC.	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement VEST HOME MODIFICATIONS INC. Agreement No. 309074.	OAHMP	\$364,014.91	\$364,014.91	\$0.00
6901-26	09/02/2026				Human Service(s)	Office of Analytics, Technology and Planning	BAUN, CLINTON	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00	\$0.00	\$0.00
						Office of Analytics, Technology and Planning	CANADA, CAITLYN			\$0.00		
						Office of Analytics, Technology and Planning	CIMA, MACKENZIE			\$0.00		
						Office of Analytics, Technology and Planning	FELONG, FINLEY			\$0.00		
						Office of Analytics, Technology and Planning	GEE, AMANDA			\$0.00		
						Office of Analytics, Technology and Planning	GILMORE, ISABELLA			\$0.00		
						Office of Analytics, Technology and Planning	MENSER, MADISON			\$0.00		
						Office of Analytics, Technology and Planning	RICHARDS, STEPHANIE			\$0.00		
						Office of Analytics, Technology	THOMAS, PATRICK			\$0.00		

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6901-26	09/02/2026				Human Service(s)	and Planning		Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").			\$0.00	\$0.00
						Office of Analytics, Technology and Planning	TITA, ALEX			\$0.00		
						Office of Analytics, Technology and Planning	TORCHIA, KRISTY			\$0.00		
						Office of Analytics, Technology and Planning	WASILOWSKI, ADAM			\$0.00		
6903-26	09/02/2026				Human Service(s)	Office of Administration		The Department of Human Services requests Allegheny County's authority be granted to amend EA 5018-26 in which the County gave authority to the Allegheny County Controller's Office to increase revenues and spending accounts for the fiscal year 2025-2026 JD Edwards jobs from the Commonwealth of Pennsylvania, Department of Aging, to 100% of the funding levels.			\$0.00	\$0.00
6908-26	09/02/2026	515	25900556	63010	Human Service(s)	Aging	Omicelo Construction Group LLC	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement OMICELO CONSTRUCTION GROUP LLC Agreement No. 309816.		\$500,000.00	\$500,000.00	\$0.00
6909-26	09/02/2026				Human Service(s)	Office of Analytics, Technology and Planning	NORTHWESTERN UNIVERSITY	The Allegheny County Department of Human Services requests the County's authority to enter into a data sharing agreement with Northwestern University for the period from 6/5/2026 to 6/5/2029.		\$0.00	\$0.00	\$0.00
6910-26	09/02/2026	322001	25950075	63010	Human Service(s)	Behavioral Health	TRANSITIONAL SERVICES	The Department of Human Services requests the County's authority to amend the Agreement with TRANSITIONAL SERVICES INC., Agreement #296572, for the period shown below.		\$3,659,000.00	\$3,659,000.00	\$0.00
6913-26	09/02/2026				Human Service(s)	Aging	COMPREHENSIVE CARE CONNECTIONS, INC.	The Allegheny County Department of Human Services requests the County's authority to enter into a Management and Services Agreement with Comprehensive Care Connections, Inc. for the period from 1/1/2026 to 12/31/2026.		\$0.00	\$0.00	\$0.00
6914-26	09/02/2026	2103	25910708	63010	Human Service(s)	OCS Homeless/Housing	TRANSITIONAL SERVICES	The Department of Human Services requests the County's authority to amend the Agreement with Transitional Services, Inc., Agreement 290900, for the period shown below.	ReinvestSHP	\$4,500,000.00	\$4,500,000.00	\$0.00
6915-26	09/02/2026	0202	25940856	63010	Human Service(s)	OCS Homeless/Housing	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests the County's authority to amend the Agreement with	ERAP2LEGAL	\$1,010,868.00	\$1,010,868.00	\$0.00

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								NEIGHBORHOOD LEGAL SERVICES, Agreement # 305452, for the period shown below.				
6916-26	09/02/2026	PLEASE SEE ATTACHED	PLEASE SEE ATTACHED	PLEASE SEE ATTACHED	Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the Agreement with Community Human Services, Agreement #304151, for the period shown below.	StdContract	\$8,472,901.00	\$8,472,901.00	\$0.00
						Office of Analytics, Technology and Planning	COMMUNITY HUMAN SERVICES CORPORATION		StdContract	\$8,472,901.00		
6917-26	09/03/2026				Human Service(s)	Aging	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services request the County's authority to amend EAs 6087-24 and 6826-25 which gave permission to apply for and accept grant funds in the amount of \$1,500,000.00 from the U.S. Department of Health and Human Services, Administration for Community Living, for the period from 9/1/2024 to 8/31/2026.		\$1,500,000.00	\$0.00	\$1,500,000.00
6918-26	09/03/2026				Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept (if awarded), grant funds in the amount of \$94,680.00 from the PA Department of Human Services, for the period 10/1/25 through 9/30/26.		\$94,680.00	\$0.00	\$94,680.00
6919-26	09/03/2026	910001	25910741	63010	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.		\$537,400.01	\$537,400.01	\$0.00
6920-26	09/03/2026				Human Service(s)	Office of Analytics, Technology and Planning	PRINCETON UNIVERSITY	The Allegheny County Department of Human Services request the County's authority to enter into a Data Sharing Agreement with Princeton University for the period from 9/1/2026 to 9/1/2031.		\$0.00	\$0.00	\$0.00
6921-26	09/08/2026				Administrative Services	Elections	COMMONWEALTH OF PENNSYLVANIA	The Department of Administrative Services, Division of Elections, requests authorization to accept and utilize funds from the Commonwealth of Pennsylvania Department of Community & Economic Development through their Election Integrity Grant Program.		\$4,606,561.50	\$4,606,561.50	
6922-26	09/08/2026				Administrative Services		1441 METRO ASSOCIATES	Request authority to amend agreement number 7634 for warehouse space leased in a building known as the "Serta Warehouse" located at 1441 Metropolitan Street & 1715-23 Liverpool Street from 1441 Metro Associates on behalf of the Department of Administrative Services.		\$654,384.00	\$654,384.00	
6923-26	09/08/2026				Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF LANCASTER	The Department of Human Services requests authority to enter into an agreement with BETHANY CHRISTIAN SERVICES OF CENTRAL PA for the period defined below.		\$0.00	\$0.00	\$0.00
6924-26	09/08/2026				Human Service(s)	Behavioral Health		The Department of Human Services requests the County's authority to rescind Executive Action No. 6635-26,			\$0.00	\$0.00

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								with PREVENTION POINT PITTSBURGH Agreement No. 304249 approved by the County Manager on 07/17/2026.				
6925-26	09/08/2026	300101.63015			Allegheny County Jail	Administration	GLA WATER CONSULTANTS, INC.	Allegheny County Jail request authorization to enter into a one-time expenditure with GLA Water Consultants, Inc. (GLA), to conduct a Risk Assessment and develop a compliant ASHRAE Standard 188 and CDC Toolkit-based Water Safety and Management Plan (WMP).		\$58,290.00	\$58,290.00	
6926-26	09/08/2026				Allegheny County Police		DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	Request authorization to apply for, accept and expend the annual Edward Byrne Justice Assistance Grant. Allocation for Allegheny County and City of Pittsburgh is \$244,274. County Manager will determine allocations for the county and Pittsburgh; a Memorandum of Understanding will be entered once a budget and project description is received. May need to cross charge payroll expenses. No County match is required.		\$244,274.00	\$244,274.00	\$244,274.00
6927-26	09/08/2026				Allegheny County Police		DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	Request authorization to apply for, accept and expend the annual Edward Byrne Justice Assistance Grant. Allocation for Allegheny County and City of Pittsburgh is \$219,396. County Manager will determine allocations for the county and Pittsburgh; a Memorandum of Understanding will be entered once a budget and project description is received. May need to cross charge payroll expenses. No County match is require.		\$219,396.00		\$219,396.00
6928-26	09/08/2026		27480241		Health Department		NURSE-FAMILY PARTNERSHIP	Nurse Family Partnership dba Chagent, Agreement, through the Family Support Grant for the Family Child Health Program, 2026-2029.		\$110,000.00	\$110,000.00	
6929-26	09/08/2026	276801			Health Department		PROJECT DESTINY INC.	Project Destiny Inc. Agreement for the Epidemiology Program/Director's Office 2026-2027		\$8,000.00	\$8,000.00	
6930-26	09/08/2026		27480244		Health Department		MEDELA LLC	Medela LLC Renew Agreement #299103 through the WIC Grant for the WIC Program, 2026-2027.		\$9,665.04	\$9,665.04	
6931-26	09/08/2026	267200, 267300	KDON	63404	Kane Regional Centers		Third Eye Health	Authorization to renew/extend agreement with Third Eye Health, Inc. for telemedicine services for residents of the Kane Community Living Centers		\$160,000.00	\$60,000.00	
6932-26	09/09/2026	011014	25920226	63701	Human Service(s)	Children, Youth and Families	CRIBS FOR KIDS	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293305 with SIDS OF PENNSYLVANIA - CRIBS FOR KIDS.	CRIBS4KIDS	\$82,905.50	\$82,905.50	\$0.00
6933-26	09/09/2026	011014	25920226	63010	Human Service(s)	OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests the County's authority to		\$5,386,878.00	\$5,386,878.00	\$0.00

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								amend the Agreement with Neighborhood Legal Services Association, Agreement #305455, for the period shown below.				
6934-26	09/09/2026				Human Service(s)	Behavioral Health	BALANCED BEHAVIORS, LLC.	The Department of Human Services requests the County's authority to enter into a linkage agreement with Balanced Behaviors, LLC. for the period from 7/21/2026 to 7/21/2028.		\$0.00	\$0.00	\$0.00
6935-26	09/09/2026	63010	25020079	0101	Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 276132 with COMMUNITY FAMILY ADVOCATES INC.	BH FELLOWS	\$16,261,120.00	\$16,261,120.00	\$0.00
6936-26	09/09/2026	252	25900564	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend Agreement #284114 with provider Eastern Area Adult Services.		\$6,162,316.00	\$6,162,316.00	\$0.00
6938-26	09/09/2026	0101	25910743	63010	Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Multi-Year ReCAST Agreement with The University of Pittsburgh. Agreement No. 264340.	RECAST	\$4,212,675.66	\$4,212,675.66	\$0.00
6939-26	09/09/2026	63010	25940868	0202	Human Service(s)	OCS Prevention	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 304322 with GREATER PITTSBURGH COMMUNITY FOOD BANK.	Standard	\$4,448,960.36	\$4,448,960.36	\$0.00
6940-26	09/10/2026		36044099	57851	Public Works	Roads Division	STIMPLE & WARD COMPANY	Authority to enter into a ROW agreement with Stimple & Ward Company, owner of property identified as Tax Parcel Number 430-G-101 to acquire 0.079 acres for a Slope Easement and 0.037 acres for a Temporary Construction Easement in the Evergreen Road Restoration Project located on Evergreen Road in Ross Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$18,400.00 (\$15,500.00 for the Slope Easement and \$2,900.00 for the Temporary Construction Easement). The payment check is to be made payable to Stimple & Ward Company. The start date is July 24, 2026. This is a County project - no reimbursement.	2119-0301	\$18,400.00	\$18,400.00	
6941-26	09/10/2026		36044251	63010	Public Works	Bridge Division	Gibson-Thomas Engineering Company, Inc.	Request authorization for Change Order No. 1 with Gibson-Thomas Engineering to provide Design Services for Campbells Run Bridge No. 3 (CM03-0201). This is Supplement 2 in ECMS to Agreement L00655. Supplement 1 was a no-cost transfer of funds within Part 1 (Preliminary Engineering) of the Agreement that did not require a County Change Order.	CM03-0201	\$415,047.07	\$95,366.66	\$95,366.66
6942-26	09/10/2026		36044251	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Preliminary Engineering phase of the	CM03-0201	\$670,000.00	\$0.00	\$0.00

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								Campbells Run Bridge No. 3 project (Project No. CM03-0201).				
6943-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Kaizen Laboratories, Inc.	Award contract in response to Specification Number 9457, Request for Proposal for Parks and Recreation Application System Evaluation.		\$848,579.00	\$848,579.00	\$0.00
6944-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	ePlus Technology	Approval be granted for continued use of COSTARS contract with ePlus Technology for IT Hardware, County Contract Number 47146.		\$1,436,000.00	\$800,000.00	\$0.00
6945-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	ST. MORITZ SECURITY SERVICES, INC.	Amend Contract Number 283478 with St Moritz Security Services, Inc., per Specification Number 8882, Security Services.		\$1,385,000.00	\$485,000.00	\$0.00
6946-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Ian M Coyle dba Pracademic Partners LLC	Approval be granted to award a contract in response to Inquiry Number 3604, Request for Quotations for Executive Search Services for Deputy Treasurer Role.		\$25,750.00	\$25,750.00	\$0.00
6947-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	RX PARTNERS	Amend Contract Number 302709 with RX Partners per Specification Number 9168, Kane Pharmacy Management Services.		\$7,961,250.00	\$2,636,250.00	\$0.00
6948-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	MARKL SUPPLY COMPANY	Approval be granted for continued use of PA State contract with Markl Supply Company, Inc. for Body Armor, County Contract Number 49126.		\$8,000.00	\$4,000.00	\$0.00
6949-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Convergint Technologies dba DG Investment Intermediate	Approval be granted to enter into a Sole Source Purchase Agreement with Convergint Technologies, LLC DBA DG Investment Intermediate Holding 2, Inc. for Network Video Recorder (NVR).		\$32,908.38	\$32,908.38	\$0.00
6950-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Insight Global	Approval be granted for continued use of OMNIA contract with Insight Global LLC, for Information Technology (IT) Temporary and Professional Services, County contract number 286631.		\$280,000.00	\$140,000.00	\$0.00
6951-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Thermo Electron North America LLC	Approval be granted to enter into a Sole Source Service Agreement with Thermo Electron North America for Trace 1600 GC/GC/MS Instrument Maintenance.		\$29,447.04	\$29,447.04	\$0.00
6952-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Cornell Surgical Company	Approval be granted to award a contract in response to Inquiry Number 3605, Request for Quotations for Hospital Wardrobes.		\$25,720.00	\$25,720.00	\$0.00
6953-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Total Tank Works	Approval be granted for the use of the City of Pittsburgh contract with Total Tank Works, for Fuel Storage and Delivery Systems.		\$20,000.00	\$20,000.00	\$0.00
6954-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Interaction Insight GLR Corp.	Approval be granted for continued use of COSTRS contract with Interaction Insight GLR Corp. for Emergency Responder Supplies, County Contract Number 49841.		\$700,000.00	\$100,000.00	\$0.00
6955-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award a contract for Specification Number 9508, Invitation for Bid for CCB AHU S2 Blower Upgrade.		\$172,725.00	\$172,725.00	\$0.00

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6956-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Keystone Collections	Award contract in response to Specification Number 9432, Request for Proposal for Delinquent Real Estate Taxes.		\$20,000,000.00	\$0.00	\$20,000,000.00
6957-26	09/11/2026	TBD		TBD	Human Resources		Keyscripts LLC	Authorization is requested to extend Agreement #263378 with Keyscripts LLC (Vendor #1417394) for the provision of Workers' Compensation Pharmacy Benefit Management Services for the period of August 1, 2026 to July 31, 2029. Compensation shall not exceed \$350,000.00. All other terms and conditions of Agreement #263378 shall remain unchanged.		\$350,000.00	\$350,000.00	\$0.00
6958-26	09/11/2026	TBD		TBD	Human Resources		PREMIER COMP SOLUTIONS	Request to amend Premier Comp Solutions, LLC., agreement identified by County as Agreement #137047, whereby PCS is providing medical bill re-pricing services, imaging and physical therapy network services for the County's Workers' Compensation Program.		\$180,000.00	\$180,000.00	\$0.00
6959-26	09/11/2026	TBD		TBD	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Request to amend UPMC Benefit Management Services, Inc. (UPMCBMS) d/b/a Workpartners agreement identified by County as Agreement #169426, whereby UPMCBMS, (Workpartners) is providing third-party administration for the County's Workers' Compensation Program.		\$1,400,000.00	\$1,400,000.00	\$0.00
6960-26	09/11/2026				Department of Management & Budget	Purchasing & Contracts	Linde Gas & Equipment Inc.	Amend Contract Number 50307 with Linde Gas & Equipment Inc, per Specification Number 9467, Specialty Gasses.		\$377,500.00	\$20,000.00	\$0.00
6961-26	09/14/2026	36044268		63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	Request to approve change order no. 1 with Swank Construction Company, LLC on the contract titled Jacks Run Bridge Demolition, Project No. PD03-0108, Contract No. 309517.	PD03-0108	\$2,959,760.17	\$78,484.20	\$78,484.20
6962-26	09/14/2026	36044297	36044265	63010	Public Works	Construction	FirstEnergy Pennsylvania Electric Company	Request for the Department of Public Works to enter into an agreement with FirstEnergy Pennsylvania Electric Company to temporarily deenergize an overhead transmission wire and a service line that interfered with the County's bridge project, replacement of Fallen Timber Bridge No. 6 (Part of 2024 Capital Bridge Repairs AA00-2024)	AA00-2024	\$6,117.00	\$6,117.00	\$0.00
6963-26	09/14/2026				Allegheny County Police	Police Academy	RICHARD MULLEN	Respectfully request permission to modify Richard Mullen's Mandatory In-Service Training (MIST) agreement 308124. Due to an error, the original amount of \$4160 needs to be increased to \$4680 for 144 hours of instruction reimbursement. The increase will still be paid from the Police Special account 31570001.63010.00. No other changes are necessary.		\$4,160.00		
6964-26	09/15/2026				Human	Office of	UNIVERSITY OF PITTSBURGH	The Department of Human Services		\$0.00	\$0.00	\$0.00

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					Service(s)	Analytics, Technology and Planning		requests the County's authority to enter into an Education Affiliation Agreement with the University of Pittsburgh's Institute of Politics/Elsie Hillman Civic Forum and to serve as a student placement organization for a fellow at the Human Services Building for the period from 9/2/2026 to 5/15/2027.				
6966-26	09/15/2026	503	25999564	63010	Human Service(s)	Aging	SAFE MOVES FOR SENIORS	The Department of Human Services requests the County's authority to amend the Agreement with Safe Moves for Seniors, Agreement #304677, for the period shown below.		\$173,850.00	\$173,850.00	\$0.00
6967-26	09/15/2026				Human Service(s)	Office of Analytics, Technology and Planning	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$30,401,187.00 from the U.S. Department of Housing and Urban Development (HUD) for the period from 7/1/2026 to 6/30/2027.		\$30,401,187.00	\$0.00	\$30,401,187.00
6968-26	09/15/2026	380101.63010			Department of Facilities Management	Administration	CITY OF PITTSBURGH	Amend EA 5979-17 to identify year nine and to add funds for year nine for contract 204462.		\$633,345.68	\$633,345.68	
6969-26	09/15/2026	730101		63005	Allegheny County District Attorneys Office		CYBERGENETICS	Requesting approval to extend contract 144537 with Cybergeneitics (vendor 1172372) for DNA services and expert testimony and add service pricing		\$300,000.00		
6970-26	09/15/2026	604901		63901	Court of Common Pleas		ROUTE SIXTY-FIVE LLC	The Fifth Judicial District requests authorization to renew lease #309442 (formally contract # 122922) with Route Sixty-Five LLC for office, court and related space located at 190 Ohio River Blvd., Leetsdale, PA 15056 for Magisterial District Court 05-3-02.		\$26,846.04	\$26,846.04	\$0.00
6971-26	09/15/2026	300101.51118			Law Department		Robert Wagner	Permission to pay Robert Wagner the amount of \$28,873.49 based on the Arbitration Award.		\$28,873.49		
6972-26	09/15/2026				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) for the purpose of providing administration services for their CD year 52 projects and other related services. 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.	52-7.1.6	\$67,000.00	\$67,000.00	\$0.00
6973-26	09/15/2026				Economic Development	Housing	WOMEN FOR A HEALTHY ENVIRONMENT	Authorization is requested for Allegheny County to enter into an Agreement with Women for a Healthy Environment for \$250,000.00 of Mon Valley Public Health Funds. Mon Valley Public Health funds have been committed to the project, and the scope of services is approved by the ACED and the Operating Agency. This	MVPH 25.01	\$250,000.00	\$250,000.00	\$0.00

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								will be a new contract which will be drafted upon approval of this Executive Action.				
6974-26	09/15/2026			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG)Year 50 Safe Neighborhood Demolition Program in Glassport Borough. CDBG Year 50 funds have been committed to the project, and the scope of services is approved by the ACED and the Steel Rivers Council of Governments. This will be a new contract which will be drafted upon approval of this Executive Action.	CD 50-3.11.9	\$144,000.00	\$144,000.00	\$0.00
6975-26	09/15/2026		TBD		Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into an agreement with the U S Department of Housing and Urban Development (HUD) to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program(HOME).		\$2,685,905.05	\$0.00	\$2,685,905.05
6976-26	09/15/2026				Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Authorization is requested to amend agreement 265548A with Mullin & Loneragan Associates to change the budget amount from \$420,000 to \$502,087.45. The budget increase will be from \$420,000 to \$502,087.45.	47-10.1	\$502,087.45	\$502,087.45	\$0.00
6977-26	09/15/2026	NA	40020073	62230	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to enter into agreement with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services (AHCS) Program in the amount of \$100,000. Community Development Block Grant Funds (CDBG) 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.	52-1.4	\$100,000.00	\$100,000.00	\$0.00
6978-26	09/15/2026				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administration services for their CD year 52 projects and other related services. 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.	52-7.1.4	\$57,000.00	\$57,000.00	\$0.00
6979-26	09/15/2026			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char-West Council of Governments (CWCOG) for the purpose of providing administrative services for their CD year 52 projects and other related services. CDBG Year 52 funds have been committed to the	CD 52-7.1.2	\$64,500.00	\$64,500.00	\$0.00

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								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.				
6980-26	09/15/2026				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the purpose of implementing their year 50 Public Improvements project in the City of Clairton. 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.	50-3.10.9	\$112,832.50	\$112,832.50	\$0.00
6981-26	09/15/2026			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program in the City of Duquesne. CDBG Year 49 funds have been committed to the project, and the scope of services is approved by the ACED and the SRCOG. This will be a new contract which will be drafted upon approval of this executive action.	49-3.11.9	\$75,000.00	\$75,000.00	\$0.00
6982-26	09/15/2026				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of providing administration services for their CD year 52 projects and other related services. 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.	52-7.1.3	\$67,000.00	\$67,000.00	\$0.00
6983-26	09/15/2026				Office of the Treasurer		MSA	The Treasurer's Office requests approval be granted to Extend the Sole Source Purchase Agreement 50231, which was authorized be Executive Action 6329-25, with Management Science Associates Inc. (MSA) for an additional term and to add additional funding to the Agreement.		\$303,897.00		
6984-26	09/15/2026		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA)	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2025 State Homeland Security Grant Program grant funds under the State Homeland Grant Program in an amount up to \$1,506,244.00. Grant period begins 9/1/25 to 8/31/28.		\$1,506,244.00	\$0.00	\$1,506,244.00
6985-26	09/15/2026		TBD		Emergency	Region 13	PENNSYLVANIA EMERGENCY	The Department of Emergency		\$3,773,321.00	\$0.00	\$3,773,321.00

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					Services		MANAGEMENT ADMINISTRATION (PEMA)	Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2025 Homeland Security Grant Program grant funds under the Urban Area Security Initiative Grant Program in an amount of \$3,773,321.00. Grant period begins 9/1/25 to 8/31/28.				
6986-26	09/15/2026			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG) for the purpose of providing administrative services for their Community Development Block Grant (CDBG) Year 52 projects and other related services. CDBG funds have been committed to the project, and the scope of services is approved by the ACED and AVNCOG. This will be a new contract which will be drafted upon approval of this Executive Action.	52-7.1.1	\$67,000.00	\$67,000.00	\$0.00
6987-26	09/15/2026			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for their CD year 52 projects and other related services. CDBG Year 52 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 52-7.1.5	\$74,500.00	\$74,500.00	\$0.00
6988-26	09/15/2026		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 (TCVCOG) for the purpose of providing administrative services for their CD year 52 projects and related services. Community Development Block 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.	52-7.1.7	\$57,000.00	\$57,000.00	\$0.00
6989-26	09/15/2026				Office of the Treasurer		Stevens & Lee	It is respectfully requested to hire the law firm of Stevens & Lee P.C. to aid the County and the Allegheny County Treasurer in review of the Banking Services Agreement and all attachments including awardee vendor's master treasury management agreement and all product terms of service agreements.		\$30,000.00	\$30,000.00	
6990-26	09/15/2026				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested for a 2nd extension of Agreement # 299000 with Mon Valley Initiative for the North Braddock Housing Development	48-1.2	\$450,000.00	\$0.00	\$0.00

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								project.				
6991-26	09/15/2026				Department of Management & Budget	Purchasing & Contracts	METRO FLAG COMPANY	Approval be granted to award a contract for Specification Number 9489, Invitation for Bid for United States Flags.		\$557,280.00	\$557,280.00	\$0.00
6992-26	09/15/2026				Department of Management & Budget	Purchasing & Contracts	Mare Solutions	Extend Contract Number 301634 with Mare Solutions per Specification Number 9271, Southside Garage Electrical and lighting upgrades.		\$338,102.80	\$0.00	\$0.00
6993-26	09/15/2026				Economic Development	Planning	PASHEK & MTR LTD	Request authorization to amend the Scope of Services and budget for Agreement #299678 with Pashek+MTR to provide planning services to prepare an update to the Allegheny County comprehensive plan.		\$1,087,561.42	\$1,087,561.42	\$0.00
6994-26	09/15/2026				Economic Development	Housing	HG BLAIR LLC	Authorization is requested to enter into an agreement with HG Blair LLC in the amount of \$250,000 of Affordable Housing Trust Funds (AHTF) in support of a 46-unit affordable apartment building in the City of Pittsburgh. The Affordable Housing Trust Fund (AHTF) funds will be used for pre-development soft costs for a new 5-story affordable housing apartment building on the former brownfield site in the Hazelwood neighborhood of Pittsburgh- now known as Hazelwood Green. The funded soft costs may include professional fees (architects, engineers, surveyors), permits, and certain financing fees. AHTF 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.	26.91.00.002	\$250,000.00	\$250,000.00	\$0.00
6995-26	09/15/2026				Economic Development	Housing	METZ LEWIS BRODMAN MUST O'KEEFE LLC	Authorization is requested to enter into an agreement with Metz Lewis Brodman Must O'Keefe LLC (the Operating Agency) in order to receive consultation services in connection with the preparation of loan documents. The source of loan funding is the Pennsylvania Office of Mental Health and Substance Abuse Services ("OMHSAS") and was provided to Allegheny County through the County's Department of Human Services ("DHS"). The funds committed to pay for these consultation services are sourced from DHS Housing Development Funds ("HDF"). The consultation agreement's scope of services has been approved by the ACED, County Law Department, and the Operating Agency. This will be a new contract which will be drafted upon approval of this Executive Action.	HDF 26.02	\$30,000.00	\$30,000.00	\$0.00
6996-26	09/15/2026			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the	CD 50-7.5	\$140,092.00	\$140,092.00	\$0.00

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								contract term of agreement #308037 with the South Hills Area Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 50 COG-Wide Public Improvement projects in the South Hills Area.				
6997-26	09/15/2026				Economic Development	Housing	LEGACY WILKINSBURG LP	Authorization is requested to extend the term of agreement 306846 with Legacy Wilkinsburg LP, to allow additional time for the completion of construction, drawing down the remaining funds, and the collection and submission of required close-out documentation. This is a request to extend the contract by one year, until September 4, 2027. All other provisions will remain the same.	24.97.11.001	\$443,086.00	\$443,086.00	\$0.00
6998-26	09/15/2026				Economic Development	Housing	LEGACY WILKINSBURG LP	Authorization is requested to extend the term of agreement 307013 with Legacy Wilkinsburg LP, to allow additional time for the completion of construction, drawing down the remaining funds, and the collection and submission of required close-out documentation. This is a request to extend the contract by one year, until September 4, 2027. All other provisions will remain the same.	23.97.11.001	\$2,306,914.00	\$2,306,914.00	\$0.00
6999-26	09/15/2026				Department of Children Initiatives	Administration	THE HEINZ ENDOWMENTS	The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from the Heinz Endowments.		\$3,000,000.00	\$0.00	\$3,000,000.00
7000-26	09/15/2026				Department of Management & Budget	Purchasing & Contracts	Happy Valley Intermediate dba Energy CAP	Exercise the renewal option on Contract Number 276424 with Happy Valley Intermediate dba EnergyCAP, LLC, per Specification Number 8821, Utility Management Software.		\$386,913.40	\$186,913.40	\$0.00
7001-26	09/15/2026				Department of Management & Budget	Purchasing & Contracts	ELLSWORTH ANDREW DBA DOORS UNHINGED LLC	Approval be granted to enter into a Sole Source Purchase Agreement with ELLSWORTH ANDREW DBA DOORS UNHINGED LLC for reclaimed doors, hardware, and frames.		\$39,552.00	\$39,552.00	\$0.00
7002-26	09/18/2026		27480244		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health (PADOH) WIC Renewal SAP Number # 4100093394 R 3 Grant # 27480244 WIC Program, 2026 - 2027		\$3,262,399.00		\$3,262,399.00
7003-26	09/18/2026		27680007		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health (PADOH) HAI ERA Renewal SAP #4100094306 R 2 Grant # 27680007 Infectious Disease Epidemiology Program, 2026 - 2027		\$125,598.67		\$125,598.67
7004-26	09/18/2026		27340036		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health (PADOH) Childhood Lead Renewal SAP #4100095909 R 1 Grant # 27340036 Housing and Community Program, 2026 - 2027		\$31,000.00		\$31,000.00
7005-26	09/18/2026		27480261		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health (PADOH) Immunization Renewal SAP Number #4100100299 R 1 Grant # 27480261 Immunization Program, 2026 - 2027		\$427,932.03		\$427,932.03
7006-26	09/18/2026		TBD		Health		PENNSYLVANIA DEPARTMENT OF	Pennsylvania Department of Human		\$13,000,000.00		\$13,000,000.00

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					Department		HUMAN SERVICES	Services (PADHS) Family Support Grant for Family Child Health Program, 2027 - 2032				
7007-26	09/21/2026		33019110	63010	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request authorization to amend Agreement No. 217341 with Tri-tech Software Systems, a Central Square Technologies Company (Tri-Tech), to add agencies to the Records Management System Inform (RMS).		\$10,026.90	\$10,026.90	\$0.00
7008-26	09/21/2026	304301.63010			Allegheny County Jail	Administration	COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC	Request Executive approval to amend and extend contract #198599 to continue to participate in the Prison Inmate Medical Costs Containment Program (PIMCC) services as a Full Member Services Intergovernmental Agreement and their bylaws.		\$293,000.00	\$293,000.00	
7009-26	09/22/2026		30020001.63015		Allegheny County Jail	Administration	ALLEGHENY COUNTY JAIL	The Allegheny County Jail request authorization to extend agreement #275655 for a one-time monthly payment, divided and disbursed twice a month, from the Incarcerated Individual Welfare Fund (IIWF) to the Incarcerated Individuals Trust Fund.		\$555,000.00	\$555,000.00	
7010-26	09/23/2026		36043985, 36044053, 36044131, 36044199	63010	Public Works	Bridge Division	MACKIN ENGINEERING	The Department of Public Works (Engineering) requests authorization for Change Order No. 2 to the Agreement with Mackin Engineering Company in order to add costs for Final Design Services for the Rehabilitation of the Patton St Bridge (Project No. TL13-3409).	TL13-3409	\$1,984,897.80	\$1,248,849.99	\$1,186,407.49
7011-26	09/23/2026		36044352	63010	Public Works	Bridge Division	STV, Inc.	Request authorization of Change Order No. 3 with STV, Inc. to perform a detailed underwater inspection of the Panhandle Trail Bridge No. 4 and change the subconsultant entity from Consor Engineers, LLC to Consor North America, Inc. to perform services under Small Bridge Inspection Services, Project No.: AA00-2201.	AA00-2201	\$1,007,500.00	\$7,500.00	\$0.00
7012-26	09/23/2026		36044345	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	Recommendation to award the contract titled Jacks Run Road Bridge Construction (County Project No. PD03-0109) to Swank Construction Company, LLC. The project was bid through PennDOT's Engineering and Construction Management System (ECMS).	PD03-0109	\$5,928,651.25	\$5,928,651.25	\$5,928,651.25
7013-26	09/23/2026		36044348	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain federal funds in connection with the Preliminary Engineering phase of the Crawford Run Bridge No. 2 project (Project No. CE02-0301).	CE02-0301	\$690,000.00	\$0.00	\$0.00
7014-26	09/23/2026		36044282	56103	Public Works	Maintenance	CLEVELAND BROTHERS EQUIPMENT COMPANY	The Department of Public Works respectfully requests permission to Authorize a One Time Payment to Cleveland Brothers Equipment Co., Inc., in order to provide Emergency Repairs to the Paving Machine.		\$32,154.92	\$32,154.92	

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7015-26	09/23/2026		36044319	63010	Public Works	Construction	SAI CONSULTING ENGINEERS	Request to approve Change Order Number 3 with SAI Consulting Engineers, Inc. on the contract titled 'Kenmawr Avenue Ramp Bridge' (Contract Number 280032, Project Number MA07-KN04).	MA07-KN04	\$1,142,361.84	\$0.00	\$0.00
7016-26	09/23/2026	270101			Health Department		SLIPPERY ROCK UNIVERSITY	Slippery Rock University Clinical Training Affiliation Agreement through Work Force Development, 2026-2031.		\$0.00	\$0.00	
7017-26	09/23/2026	270101			Health Department		SETON HILL UNIVERSITY	Seton Hill University Affiliation Agreement 2027-2029		\$0.00	\$0.00	
7018-26	09/23/2026		27680005		Health Department		LAWRENCEVILLE CORPORATION	Lawrenceville Corporation Agreement through the Hillman COVID-19 Grant for the Live Well Healthy Aging in the Chronic Disease Program, 2026.		\$9,500.00	\$9,500.00	
7019-26	09/23/2026	274801	27480245		Health Department			Cross charging of payroll expenses for the individuals listed below for work completed on the 23/27 PHIF WIC Mobile Unit Grant for the WIC Program(s)				
7020-26	09/23/2026	274801	27480249		Health Department			Cross charging of payroll expenses for the individuals listed below for work completed on the 23/28 MCH Grant for the Family Child Health Program				
7021-26	09/23/2026	274802	27480243		Health Department			Cross charging of payroll expenses for the individuals listed below for work completed on the 22/25 Tuberculosis Grant for the Clinical Services Program(s)				
7022-26	09/23/2026	460101.63010			Law Department		McGuireWoods, LLP	Permission is respectfully requested to enter into a legal fee agreement with the law firm of McGuireWoods, LLP to provide the County with legal services pertaining to Potential Election-Related Federal Litigation that may arise during the November 2026 election.		\$150,000.00		
7023-26	09/23/2026		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 the Restrictive Probation and Treatment Courts Grant from the Pennsylvania Commission on Crime and Delinquency (PCCD). This grant will continue the existing probation with restrictive conditions program to include drug and alcohol treatment court programs that identify level 2, 3, and 4 individuals utilizing electronic monitoring and assessing an individual's substance involvement, monitor their participation in treatment and ensure court compliance. PCCD Grant ID# 50440 Grant period: 7/1/26-6/30/27 Amount: \$1,400,000.00		\$1,400,000.00	\$1,400,000.00	\$1,400,000.00
7024-26	09/24/2026				Department of Management & Budget	Purchasing & Contracts	MILLER THOMAS GYEKIS, INC.	Approval be granted for emergency procurement to repair the Boyce Park Roof.		\$56,000.00	\$56,000.00	\$0.00
7025-26	09/24/2026				Department of	Purchasing & Contracts	Minniefield Demolition	Approval be granted to award a contract in response to Inquiry Number 3606,		\$17,582.00	\$17,582.00	\$0.00

Allegheny County
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Reporting Period: 09/01/2026 - 09/30/2026

Run Date: 10/06/2026

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 #
					Management & Budget			Request for Quotations for South Park Smokestack.				
7026-26	09/24/2026				Department of Management & Budget	Purchasing & Contracts	BOB BARKER COMPANY, INC.	Extend Contract Number 49845 with Bob Barker Company, Inc. per Specification Number 8717, Inmate Apparel.		\$270,000.00	\$50,000.00	\$0.00
7027-26	09/24/2026				Department of Management & Budget	Purchasing & Contracts	ALLEGHENY FENCE CONSTRUCTION COMPANY	Amend Contract Number 299113 with Allegheny Fence Construction Company per Specification Number 9263, Guide Rail Maintenance & Emergency Repairs.		\$85,000.00	\$35,000.00	\$0.00
7028-26	09/24/2026				Department of Management & Budget	Purchasing & Contracts		Approval to be granted to reject all bids received in response to Specification Number 9471, Invitation for Bids for Supplies for Sign Shop.			\$0.00	\$0.00
7029-26	09/24/2026				Department of Management & Budget	Purchasing & Contracts	ALLEGHENY CITY ELECTRIC	Exercise the renewal option on Contract Number 296659 with Allegheny City Electric per Specification Number 9194, Electrical Maintenance Service for Bridges, Highway Lighting, and Extra Work as Directed.		\$590,000.00	\$250,000.00	\$0.00
7030-26	09/24/2026				Department of Management & Budget	Purchasing & Contracts	Global Assets Integrated LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Global Assets Integrated LLC for forcible entry training doors systems.		\$70,500.00	\$70,500.00	\$0.00
7031-26	09/24/2026				Department of Management & Budget	Purchasing & Contracts	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award a contract for Specification Number 9528, Invitation for Bid for South Park Golf Course HVAC and Electrical Upgrades.		\$260,975.00	\$260,975.00	\$0.00
7032-26	09/24/2026				Economic Development	Authorities	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)	The Moon Industrial Development Authority is requesting Highest Elected Official approval from Allegheny County for Verland, a non-profit family of person-centered, community homes and services located throughout Western Pennsylvania, to refinance the Moon IDA's 2019 Note, provide new money for the acquisition of additional group homes (4 homes, all located in Washington County), and pay the costs of the financing. This is the 2nd request for HEO approval (1st request was in June, 2026 and approved by the County Executive) but they are expanding the project so will need HEO approval again.		\$0.00	\$0.00	\$0.00
7033-26	09/24/2026				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 277925 with Mon Valley Initiative for the Braddock Church Apartments project. This is an extension of 12 months.	47-1.21	\$1,516,000.00	\$0.00	\$0.00
7034-26	09/29/2026	170101.63010.MEAD			Medical Examiner's Office		IUP Research Institute	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to enter into an agreement with IUP Research Institute for Forensic Anthropology and training services. The term of this contract will be from August 1, 2026, through July 31, 2031.		\$11,000.00	\$11,000.00	\$0.00
7035-26	09/29/2026		17010065.63010.00		Medical Examiner's		DNA Solutions	The Allegheny County Office of the Medical Examiner (ACOME) is		\$200,000.00	\$200,000.00	\$0.00

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					Office			requesting executive action to extend contract 306951 with DNA Solutions by 12 months with a new end date of 09/30/2027. DNA Solutions is under contract with the ACOME for the outsourcing of DNA processing of biological evidence cases. This request is for a no cost extension of this contract.				
7036-26	09/29/2026	170101.63010.MEAD			Medical Examiner's Office		Pracademic Partners	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to enter into an agreement with Pracademic Partners for the recruitment of one vacant Chief Medical Examiner Position. The cost of the proposed recruitment/talent acquisition services is \$25,500.		\$25,500.00	\$25,500.00	\$0.00
7037-26	09/29/2026		17010065.63010.00		Medical Examiner's Office		Kristin McCann	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to extend the contract of PKPM Consulting by 12 months with a new end date of 09/30/2027. PKPM Consulting is currently under contract with the ACOME for technical and administrative review of DNA case files. This will be a no cost extension.		\$71,175.00	\$71,175.00	\$0.00
7038-26	09/29/2026				Human Service(s)	OCS Prevention	PENNSYLVANIA DEPARTMENT OF AGRICULTURE	The Allegheny County Department of Human Services requests authority to amend EA 6873-21 which gave authority to apply for and accept funds from the PA Department of Agriculture to administer The Emergency Food Assistance Program (TEFAP) in Allegheny County for the period from 10/12021 to 9/30/2026.		\$0.00	\$0.00	\$0.00