

Allegheny County Approved EA Report

Reporting Period: 09/01/2025 - 09/30/2025

Department: All Departments

Run Date: 10/09/2025

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6691-25	09/02/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$50,474.55 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6692-25	09/02/2025				Human Service(s)	OCS Homeless/Housing	CHN PARTNERS	The Department of Human Services requests the County's authority to amend EA 5725-25 in which authority was given to enter into a Memorandum of Understanding (MOU) agreements with local affordable housing developers for the period from 5/1/2025 to 6/30/2035.	7th Ave Housing	\$0.00		
							CHN PARTNERS		Carrick Senior	\$0.00		
						OCS Homeless/Housing	NATIONAL CHURCH RESIDENCES		Gable Ridge	\$0.00		
							NATIONAL CHURCH RESIDENCES		Riverview Manor	\$0.00		
						OCS Homeless/Housing	TREK DEVELOPMENT	Said amendment is a create a detailed Executive Action for three of the developers with multiple projects. Each project will be tracked individually.	Bedford Hill	\$0.00		
							TREK DEVELOPMENT		HG Blair	\$0.00		
							TREK DEVELOPMENT		Park Hill	\$0.00		
							TREK DEVELOPMENT		Soho Commons	\$0.00		
6693-25	09/02/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$50,474.55 Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6694-25	09/02/2025	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$191,410.23 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6695-25	09/02/2025				Administrative Services	Purchasing and Supplies	Vermont Stone & Horticulture	Amend Contract Number 295246 with Vermont Stone and Horticulture per Specification Number 9134, SP Pickleball Courts and Facilities Improvements.		\$55,852.42	\$55,852.42	
6696-25	09/02/2025				Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 295880 with the Service Provider UPMC PRESBYTERIAN SHADYSIDE listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	FLEX50	\$1,809,263.00	\$1,809,263.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$1,809,263.00		
6697-25	09/02/2025				Administrative Services	Purchasing and Supplies	CSG Forte Payments, Inc.	Amend Contract Number 211768 with CSG Forte Payments per Specification Number 7957, Internet Payment Processing.		\$10,000.00	\$10,000.00	
6698-25	09/02/2025				Administrative Services	Purchasing and Supplies	Partner4Work	Amend Contract Number 299072 with Partner4Work per Specification Number 9275, Recovery-To-Work Program.		\$0.00	\$0.00	
6699-25	09/02/2025				Administrative Services		DIRECT ENERGY BUSINESS	Amend Contract Number 261928 with Direct Energy Business.		\$203,708.00		
6700-25	09/02/2025		TBD	TBD	Human	Office of	COMMONWEALTH OF	The Department of Human Services		\$0.00		

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					Service(s)	Analytics, Technology and Planning	PENNSYLVANIA	requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the Commonwealth of Pennsylvania for the period from 10/1/2025 to 9/30/2026.				
6702-25	09/02/2025				Human Service(s)	Aging	COMMUNITY KITCHEN PITTSBURGH	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with COMMUNITY KITCHEN PITTSBURGH Agreement No. 295254.		\$542,700.00	\$542,700.00	
						OCS Prevention	COMMUNITY KITCHEN PITTSBURGH			\$542,700.00		
6703-25	09/02/2025				Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to enter into a multi year agreement with the existing provider UPMC PRESBYTERIAN SHADYSIDE listed herein for the period defined below.	SOR	\$93,000.00	\$93,000.00	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		SOR	\$93,000.00		
6704-25	09/02/2025				Human Service(s)	Behavioral Health	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 296808 with PRESSLEY RIDGE.		\$1,697,700.00	\$1,697,700.00	
6705-25	09/03/2025				Administrative Services	Purchasing and Supplies	IdentiSys, Inc.	Approval be granted to amend County use of COSTARS contract with Identisys for Security and Surveillance and Fire Alarm Systems and Services, County Contract Number 280488.		\$16,000.00	\$16,000.00	
6706-25	09/03/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	STOCKHOLM UNIVERSITY	The Department of Human Services requests Allegheny County's to amend EA 7102-21 which gave authority to enter a Memorandum of Understanding (MOU) with Stockholm University in Sweden to conduct a research project titled Heterogenous Impacts of Foster Care in Allegheny County, for the period from 10/05/2021 to 10/04/2025. Said amendment shall extend the end period of the agreement by two years, to 10/05/2027.		\$0.00		
6707-25	09/03/2025				Administrative Services	Purchasing and Supplies	Track Group, Inc.	Approval be granted for continued use of COSTARS contract with Track Group Inc., for Electronic Monitoring Services and Equipment, County Contract Number 285687.		\$250,000.00	\$250,000.00	
6708-25	09/03/2025		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Pennsylvania Department of Environmental Protection (PA DEP) Revenue Agreement for the Air Quality Program.		\$350,000.00		\$350,000.00
6709-25	09/03/2025				Administrative Services	Purchasing and Supplies	Rx Strategies dba Pillr Health	Extend Contract Number 302217 with Rx Strategies dba Pillr Health per Specification Management of ACJ's 304B Program.		\$4,000.00	\$4,000.00	
6710-25	09/03/2025				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted for continued use of COSTARS contract with SynergiIT for IT Hardware, County Contract Number 49781.		\$2,500,000.00	\$2,500,000.00	
6711-25	09/03/2025	270101		48390	Health Department		CONVENIENT PAYMENTS LLC DBA INTELLIPAY	Convenient Payments, LLC DBA IntelliPay Agreement with Administration.		\$0.00	\$0.00	

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6712-25	09/03/2025		27010101		Health Department		MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Mercy Life Center Corporation - National Health Corps Pittsburgh AmeriCorps Host Site.		\$40,000.00		\$40,000.00
6713-25	09/03/2025		27010101		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital of Pittsburgh -National Health Corps Pittsburgh AmeriCorps Host Site Amendment		\$60,000.00		\$20,000.00
6714-25	09/03/2025		27130002		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Division of Adolescent and Young Adult Medicine Agreement through the Opioid Settlement Fund with the EPI Program.		\$50,000.00	\$50,000.00	
6715-25	09/03/2025				Human Service(s)	Office of Analytics, Technology and Planning	PA HOUSING FINANCE AGENCY	The Department of Human services requests authority to amend EA 6568-23 in which authority was given to apply for and accept, if awarded, grant funds in the amount of \$674,000.00 from the Pennsylvania Housing Finance Agency (PHFA) for the period from 1/1/2024 to 6/30/2025.		\$0.00		\$0.00
6716-25	09/03/2025				Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services requests the County's authority to amend EA 7149-20 and subsequent amendment which gave authority to apply for and accept grant funds in the amount of \$699,294.00 and extended the end date of the agreement from the Pennsylvania Department of Aging for the period 7/1/20 to 6/30/25.		\$73,034.00		\$73,034.00
6717-25	09/03/2025				Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 295038 with the Service Provider UPMC PRESBYTERIAN SHADYSIDE listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	FLEX51	\$2,402,115.00	\$2,402,115.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$2,402,115.00		
6718-25	09/03/2025				Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests the County's authority to amend the Agreement with Vintage Inc., Agreement #282540, for the period shown below.		\$948,141.00	\$948,141.00	
6719-25	09/03/2025				Human Service(s)	Children, Youth and Families	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282225 with BOYS AND GIRLS CLUB OF WESTERN PENNSYLVANIA.		\$2,529,519.00	\$2,529,519.00	
6720-25	09/03/2025		TBD	TBD	Human Service(s)	Behavioral Health	MCKEESPORT SCHOOL DISTRICT	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with McKeesport School District and Sto-Rox School District for the period from 8/14/2025 to 8/29/2028.		\$0.00		
						Behavioral Health	STO ROX SCHOOL DISTRICT			\$0.00		
6721-25	09/03/2025				Human Service(s)	Office of Analytics, Technology and Planning	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 300644 with HUMAN SERVICES ADMINISTRATIVE ORGANIZATION.	LEAD	\$1,045,736.00	\$1,045,736.00	
6722-25	09/03/2025				Human	Aging	EFCC ACQUISITION CORP	The Department of Human Services		\$15,975.00	\$15,975.00	

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					Service(s)			requests the County's authority to Amend the Provider Agreement # 281611 with EFCC ACQUISITION CORPORATION.				
6723-25	09/03/2025				Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 296538 with MON YOUGH COMMUNITY SERVICES, INC.		\$4,639,124.00	\$4,639,124.00	
						Office of Developmental Supports	MON YOUGH COMMUNITY SERV			\$4,639,124.00		
6724-25	09/03/2025				Human Service(s)	Behavioral Health	RESIDENTIAL CARE SERVICES INC	The Department of Human Services requests the County's authority to amend the Agreement with Residential Care Services, Agreement # 281651.		\$11,807,238.00	\$11,807,238.00	
6725-25	09/04/2025				Administrative Services	Purchasing and Supplies	PPG Architectural Supplies	Approval be granted for continued use of COSTARS contract with PPG Architectural Supplies for Maintenance, Repair, & Operation Equipment & Supplies ("MRO"), County Contract Number 49219.		\$300,000.00	\$300,000.00	
6726-25	09/04/2025				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to enter into a contract with Grow Pittsburgh in the amount not to exceed \$500,000 of CDBG funding for the purpose of building a new headquarters at Garden Dreams Urban Farm & Nursery in Wilkinsburg that will increase food security in underserved communities, support the strong network of gardeners and urban farms throughout our region, and improve quality of life for residents in Wilkinsburg and beyond. The term of the contract shall run from 08/20/2025 to 08/19/2026.	50-2.5.1	\$500,000.00		
6727-25	09/04/2025				Economic Development	Business Development	GROW PITTSBURGH	Request to authorize a one-time expenditure of \$50,000 reflecting the Youth Congress Award received by Grow Pittsburgh in 2024.		\$50,000.00		
6730-25	09/04/2025				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Amend Contract Number 50027 with Quality Mechanical Services, Inc. per Specification Number 8985, AC Mechanical and Plumbing On-Call Service.		\$1,375,000.00	\$1,375,000.00	
6731-25	09/04/2025				Administrative Services	Purchasing and Supplies	ePlus Technology	Approval be granted for continued use of COSTARS contract with ePlus Technology, Inc. for IT Hardware, County Contract Number 47146.		\$500,000.00	\$500,000.00	
6732-25	09/04/2025				Administrative Services	Purchasing and Supplies	Language Line Services Inc.	Approval be granted for continued use of OMNIA contract with Language Line Services Inc., for Interpretation and Translation Services and Related Solutions, County Contract Number 281698.		\$200,000.00	\$200,000.00	
6733-25	09/04/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DATA WAREHOUSE CONSULTANTS, LLC	The Department of Human Services (DHS) requests the County's authority to Amend the two Provider Agreements for the Amounts and terms listed herein.	EXTENDDATA	\$790,200.00	\$10,107,046.00	
						Office of Analytics, Technology	SCHNEIDER DOWNS & CO., INC.			\$790,200.00		

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6733-25	09/04/2025	TBD	TBD	TBD	Human Service(s)	and Planning		The Department of Human Services (DHS) requests the County's authority to Amend the two Provider Agreements for the Amounts and terms listed herein.			\$10,107,046.00	
6734-25	09/07/2025				Human Service(s)	Children, Youth and Families	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests the County's authority to enter into an agreement with BURLINGTON COAT FACTORY WAREHOUSE CORPORATION, for the periods defined below.		\$520,000.00	\$520,000.00	
6735-25	09/07/2025				Human Service(s)	Children, Youth and Families	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294676 with BETHESDA CHILDREN'S HOME.		\$0.00	\$0.00	
6736-25	09/07/2025				Human Service(s)	Children, Youth and Families	CAYUGA HOME FOR CHILDREN	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$258,505.50	\$4,308,505.50	
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$258,505.50		
6737-25	09/07/2025				Human Service(s)	Children, Youth and Families	AVONWORTH SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with AVONWORTH SCHOOL DISTRICT Agreement No. 280659.		\$51,550.34	\$51,550.34	
6738-25	09/07/2025		TBD	TBD	Human Service(s)	Behavioral Health	ACCESSABILITIES, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.		\$100.00	\$4,302,639.00	
						Children, Youth and Families	ACCESSABILITIES, INC.			\$100.00		
						Office of Developmental Supports	ACCESSABILITIES, INC.			\$100.00		
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$100.00		
						Children, Youth and Families	MON YOUGH COMMUNITY SERV			\$100.00		
						Office of Developmental Supports	MON YOUGH COMMUNITY SERV			\$100.00		
6739-25	09/07/2025		36044308	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request to approve Change Order No.1 with A.Merante Contracting, Inc. on the contract titled " Spring Garden Phase 1A Lateral Support ", Project No. 2286-0003.	2286-0003	\$435,467.30		
6740-25	09/07/2025				Human Service(s)	OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293674 with the Service Provider COMMUNITY HUMAN SERVICES CORPORATION listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	ShlrPlus	\$639,358.00	\$639,358.00	
6741-25	09/07/2025		TBD	TBD	Human Service(s)	Children, Youth and	URBAN PATHWAYS COLLEGE CHARTER SCHOOL K-5	The Department of Human Services requests authority to enter into an		\$3,000.00	\$3,000.00	

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						Families		agreement with the educational entity listed herein for the period defined below.				
6742-25	09/07/2025		350101	63010	Public Works	Bridge Division	Shiftworks Community + Public Arts	The Department of Public Works respectfully requests approval to enter into an agreement with Shiftworks Community + Public Arts to have light-based artwork designed and exhibited on the lighting system on the Roberto Clemente (Sixth Street) Bridge, Andy Warhol (Seventh Street) Bridge, and the Rachel Carson (Ninth Street) Bridge from November 22, 2025 through December 31, 2025 as part of the Light Up Night festivities.	TBD	\$17,500.00	\$17,500.00	\$0.00
6743-25	09/07/2025				Human Service(s)	Children, Youth and Families	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293690 with TRAVELERS AID SOCIETY OF PITTSBURGH.		\$2,795,804.65	\$2,795,804.65	
6744-25	09/07/2025				Human Service(s)	Children, Youth and Families	BRADLEY CENTER	The Department of Human Services requests the County's authority to amend EA 6349-25, approved on July 21, 2025, wherein authority was granted to amend the multi-year agreement #285380 with The Bradley Center for continued purchase of services during Fiscal Year 25-26.		\$15,600.30		
6745-25	09/07/2025				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to apply for, accept, and expend \$500,000 for the FY 2024 Byrne State Crisis Intervention Program Firearm Suicide Prevention, Intervention, and Postvention Initiative. The project period will be January 1, 2026, through September 30, 2027.		\$500,000.00	\$500,000.00	\$500,000.00
6746-25	09/07/2025				Human Service(s)	Behavioral Health	ACCESSABILITIES, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with the provider listed herein for the period defined below.		\$100.00	\$100.00	
6747-25	09/07/2025		TBD	TBD	Human Service(s)	Aging	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	AtHome	\$126,211.00	\$11,553,947.00	
							AUBERLE			\$126,211.00		
						Behavioral Health	AUBERLE		AtHome	\$126,211.00		
							AUBERLE			\$126,211.00		
						Children, Youth and Families	AUBERLE		AtHome	\$126,211.00		
							AUBERLE			\$126,211.00		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$126,211.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$126,211.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$126,211.00		
						Aging	PRIMARY CARE HEALTH SERVICES		Aging	\$126,211.00		

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6747-25	09/07/2025		TBD	TBD	Human Service(s)	Behavioral Health	PRIMARY CARE HEALTH SERVICES	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	Aging	\$126,211.00	\$11,553,947.00	
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES		Aging	\$126,211.00		
						Aging	PRIMARY CARE HEALTH SERVICES,		Aging	\$126,211.00		
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,		Aging	\$126,211.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,		Aging	\$126,211.00		
						Aging	WESLEY FAMILY SERVICES		FFT	\$126,211.00		
						Behavioral Health	WESLEY FAMILY SERVICES		FFT	\$126,211.00		
						Children, Youth and Families	WESLEY FAMILY SERVICES		FFT	\$126,211.00		
						Aging	WOMENS CENTER & SHELTER		CommLedOUDSUD	\$126,211.00		
						Behavioral Health	WOMENS CENTER & SHELTER		CommLedOUDSUD	\$126,211.00		
						Children, Youth and Families	WOMENS CENTER & SHELTER		CommLedOUDSUD	\$126,211.00		
6748-25	09/07/2025		36044310	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 01 with A. Folino Construction, Inc., for the 2025 Capital Roads Program, County Project No. 7A00-2501.	7A00-2501	\$6,461,885.02	\$95,218.36	\$0.00
6749-25	09/07/2025		33010003	63010	Emergency Services	EMA	BLUE HAZMAT TEAM	Request for authorization to amend the multiple Hazardous Materials Agreements to extend the expiration date and increase the amount payable.		\$28,000.00	\$162,000.00	
						EMA	GOLD HAZMAT TEAM			\$28,000.00		
						EMA	GREEN HAZMAT TEAM			\$28,000.00		
						EMA	RED HAZMAT TEAM			\$28,000.00		
						EMA	SILVER HAZMAT TEAM			\$28,000.00		
6750-25	09/07/2025				Human Service(s)	Children, Youth and Families	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests the County's authority to amend the following agreement.		\$436,480.39	\$436,480.39	
6751-25	09/07/2025				Human Service(s)	Children, Youth and Families	THRIVE OF SOUTHWEST PA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303962 with THRIVE OF SOUTHWEST PA.		\$3,369,684.00	\$3,369,684.00	
						Office of Equity and Engagement	THRIVE OF SOUTHWEST PA			\$3,369,684.00		
6752-25	09/07/2025				Human Service(s)	Office of Administration	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to grant an Advance Payment to HUMAN SERVICES ADMINISTRATIVE ORGANIZATION for MY 25-27 Contract ID 54558.	54558	\$1,899,549.00		
6753-25	09/07/2025				Administrative Services	Purchasing and Supplies	Legal Edge Software	Extend Contract Number 286819 with Legal Edge Software per Specification Number 9040, Case Management System.		\$20,983.76	\$20,983.76	
6754-25	09/08/2025				Human	OCS	HOUSING AUTHORITY CITY OF	The Department of Human Services		\$7,500,000.00		\$7,500,000.00

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					Service(s)	Prevention	PITTSBURGH (HACP)	requests the County's authority to amend EA 7340-24 which granted authority to apply for and accept grant funds from the Housing Authority of the City of Pittsburgh in the amount of \$7,500,000.00 for the Sustaining Choice Neighborhood People Program, for the period from 7/26/2023 to 9/30/2032.				
6755-25	09/08/2025				Human Service(s)	OCS Homeless/Housing	PENNSYLVANIA DEPARTMENT OF AGRICULTURE	The Department of Human Services requests Allegheny County's authority to enter into an agreement with the Department of Agriculture to apply for and accept (if awarded) grant funds in the amount of \$2,000,000.00. for the period from 7/1/2025 to 6/30/2030. Said funds will be used for the State Food Purchase Program.		\$2,000,000.00		\$2,000,000.00
6756-25	09/09/2025	300101	51101		Law Department			Allegheny County agrees to pay Mr. Bruce Kelly the amount of \$23,650.06 related to the Arbitration Award.				
6757-25	09/09/2025	300101	51101		Law Department		Robert Wagner	Allegheny County agrees to pay Mr. Robert Wagner the amount of \$4,865.15 related to the Arbitration Award.		\$4,865.14		
6758-25	09/09/2025	300101	51101		Law Department		Megan Thornton	Allegheny County agrees to pay Ms. Megan Thornton the amount of \$63,434.69 related to the Arbitration Award.		\$63,434.69		
6759-25	09/09/2025				Administrative Services	Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS	Extend Contract Number 50152 with TAB Products Co. and Contract Number 50158 with United Graphics per Specification Number 9185, Invitation for Bid for Dockets and Folders.		\$53,000.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$53,000.00		
6760-25	09/09/2025				Administrative Services	Purchasing and Supplies	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, County Contract Number 49679.		\$1,250,000.00	\$1,250,000.00	
6761-25	09/09/2025				Administrative Services	Purchasing and Supplies	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 Municipal Work Vehicles, County Contract Number 49680.		\$1,250,000.00	\$1,250,000.00	
6762-25	09/09/2025				Administrative Services	Purchasing and Supplies	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 Emergency Response Vehicles, County Contract Number 49681.		\$1,250,000.00	\$1,250,000.00	
6763-25	09/09/2025				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 9374, Invitation for Bids for ELISA Maintenance II.				
6764-25	09/09/2025				Administrative Services	Purchasing and Supplies	Benco Dental Supply Co	Approval be granted for the use of GSA contract with Benco Dental Supply Co for Dental Equipment and Supplies.		\$60,000.00	\$60,000.00	
6765-25	09/09/2025				Administrative Services	Purchasing and Supplies	Iron Mountain	Approval be granted for continued use of PA State Contract with Iron		\$758,000.00	\$758,000.00	

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								Mountain, Inc. for Multi-Media Records Retrieval and Storage Services, County Contract Number 274990.				
6766-25	09/09/2025		33010239	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced Ballistic Shield Instructor Course taking place 09/15/2025-09/16/2025 in an amount not to exceed \$12,000.00.		\$12,000.00	\$12,000.00	
6767-25	09/09/2025				Department of Sustainability		FirstEnergy	We are applying for a rebate from FirstEnergy through the Act 129 Program for the new South Park Fairground lighting.		\$8,077.56		\$8,077.56
6768-25	09/12/2025	TBD		TBD	Human Resources		UPMC Benefit Management Services, Inc.	Please accept this as a formal request to amend the County's current agreement with UPMC Benefit Management Services, Inc. (UPMC Health Plan): Vendor #2378338; Agreement #211288; Originating EA# 7274-23; for the time-period 1/1/2024 to 12/31/2025). This second amendment is intended to formalize the verbal authorization received from the County Manager to transition Rx rebates to a pass-through model thereby increasing the monthly negative ASO admin fee from an original negative (-\$71.30) per enrolled per month to a revised ASO admin fee of negative (-\$75.97) retroactive to 1/1/2024. With this change, the County will receive 100% (rather than 90%) of the pharmaceutical rebates earned for the applicable period. This change notwithstanding, all other terms and conditions, including the original requested contract amount assigned to Agreement #211288 for 1/1/24 to 12/31/25 will remain unchanged. No additional funds will be required. As a result, this EA will reflect the original amount assigned of \$50,000,000.00 with zero funds being added.		\$50,000,000.00	\$0.00	\$0.00
6769-25	09/12/2025				Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Approval be granted to award a contract for Specification Number 9353, Invitation for Bid for Recycling Pick-Up Service for Allegheny County.		\$226,000.00	\$226,000.00	
6770-25	09/12/2025	460101		63010	Budget & Finance		UNIVERSITY OF PITTSBURGH	Request authorization to amend and extend agreement 181827 with University of Pittsburgh and City of Pittsburgh for operation of the Regional Data Center and provide \$300,000.00 as County share of project.		\$1,868,071.00	\$300,000.00	
6771-25	09/12/2025	350101		63010	Public Works	Roads Division	NORTH FAYETTE TOWNSHIP	This EA amends EA 6216-25 requesting authorization to enter into a		\$38,717.49	\$38,717.49	\$0.00

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								three-year winter season snow and ice agreement with the Township of North Fayette to perform winter services on County roads for the 2025-2026, 2026-2027, and 2027-2028 winter seasons.				
6772-25	09/12/2025		36044291	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Respectfully request approval for Change Order No. 001 - Final with Pugliano Construction Company, Inc. for the Patton Street Lateral Support, County Project No. 3339-0001.	3339-0001	\$486,393.52	\$0.00	\$0.00
6773-25	09/12/2025		36044032	57851	Public Works	Roads Division	TRINITY LUTHERAN CHURCH OF FRANKLIN PARK BOROUGH	Authority to enter into a ROW agreement with the Trinity Lutheran Church of Franklin Park Borough, a Non-Profit Corporation, owner of property identified as Tax Parcel Number 1204-J-30 to acquire 0.117 acres for Required Right-of-Way in the Brandt School Road Pavement Restoration Project located on Brandt School Road in Franklin Park Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$3,600.00 (for the Required Right-of-Way). The payment check is to be made payable to Trinity Lutheran Church of Franklin Park Borough. The start date is August 18, 2025. This is a County project - no reimbursement.	1040-0006	\$3,600.00	\$3,600.00	
6774-25	09/12/2025		36044308	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Executive Action to update the contract completion date in JD Edwards. Greensburg Pike @ Aliquippa Lateral Support, Project No. 3139-0103.	3139-0103	\$463,000.00	\$0.00	\$0.00
6775-25	09/12/2025	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 enter into an Agreement with UPMC PRESBYTERIAN SHADYSIDE for the periods defined below.		\$10,640,996.00	\$10,640,996.00	
						Children, Youth and Families	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$10,640,996.00		
						Office of Developmental Supports	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$10,640,996.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$10,640,996.00		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$10,640,996.00		
						Office of Developmental Supports	WESTERN PSYCHIATRIC INST & CLINIC			\$10,640,996.00		
6776-25	09/12/2025				Human Service(s)	Office of Analytics, Technology and Planning	REIMAGINE REENTRY, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303836 with REIMAGINE REENTRY, INC.	ReentryServices	\$511,275.01	\$511,275.01	

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6777-25	09/12/2025				Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EAs 7039-23 and 7117-24 in which authority was given to apply for and accept grant funds in the amount of \$500,000.00 from Pennsylvania Commission on Crime and Delinquency for the period from 10/1/2023 to 9/30/2025.		\$537,500.00		\$0.00
6778-25	09/12/2025				Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA PRISON SOCIETY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 302673 with PENNSYLVANIA PRISON SOCIETY.	ReentryServices	\$120,550.47	\$120,550.47	
6779-25	09/12/2025	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	GAUDENZIA	DHS requests County authority to amend the listed agreement(s) as detailed below.	Village1	\$317,990.00	\$317,990.00	
6780-25	09/12/2025				Human Service(s)	OCS Homeless/Housing	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 272910 with COMMUNITY FAMILY ADVOCATES INC.		\$22,546,161.00	\$22,546,161.00	
6781-25	09/12/2025				Human Service(s)	Office of Analytics, Technology and Planning	AKHADELOR-JOB, GLORIA	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		
						Office of Analytics, Technology and Planning	GEE, AMANDA			\$0.00		
						Office of Analytics, Technology and Planning	GREEN, RACHEAL			\$0.00		
						Office of Analytics, Technology and Planning	HARRISON, JENNIFER			\$0.00		
						Office of Analytics, Technology and Planning	MIRACLE, JASMINE			\$0.00		
						Office of Analytics, Technology and Planning	ROGERS, JADE			\$0.00		
						Office of Analytics, Technology and Planning	TIMMONS, JACKSON			\$0.00		
						Office of Analytics, Technology and Planning	WILLIAMS, HARLAN			\$0.00		
6782-25	09/12/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	NATIONAL OPINION RESEARCH CENTER	The Department of Human Services requests Allegheny County's authority to amend previous EAs including 7034-21 and 6579-24 which permitted		\$0.00		

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								DHS to enter into a Memorandum of Understanding (MOU) with National Opinion Research Center for the period of September 1, 2021 through September 1, 2025. Said amendment is to extend the end date of the Agreement from 9/1/2025 to 9/1/2028.				
6783-25	09/12/2025				Human Service(s)	Behavioral Health	3RD EAST HILLS LIMITED PARTNERSHIP	The Department of Human Services, Office of Behavioral Health, requests the County's authority to extend existing loan and regulatory agreements made on October 22, 2009 to 3rd EAST HILLS LIMITED PARTENRSHIP from the existing end-dates to September 30, 2040. This extension will make the existing reserved housing for DHS priority populations available for additional time at no additional cost. The County through its Department of Human Services, Office of Behavioral Health also consents to a change in ownership as detailed below.		\$0.00	\$0.00	\$0.00
6785-25	09/12/2025	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PASSAGES TO RECOVERY, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with PASSAGES TO RECOVERY, INC. for the periods defined below.		\$189,900.00	\$189,900.00	
6786-25	09/12/2025	605401		63407	Court of Common Pleas		DR. MICHAEL FRANZEN	The Fifth Judicial District of Pennsylvania requests authorization to amend contract #275189 to extend the end date to 12/31/26 with Dr. Michael Franzen.		\$0.00	\$0.00	
6787-25	09/12/2025	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 Agreement No. 302101 with ALLEGHENY COUNTY PUBLIC DEFENDER for the period defined below.	SafetyJustice	\$460,886.00	\$460,886.00	
6788-25	09/12/2025	380101.63010			Department of Facilities Management	Operations	CITY OF PITTSBURGH	To amend EA 5979-17 to identify year eight and to add funds for year eight for contract 204462.		\$347,298.75	\$347,298.75	
6789-25	09/12/2025				Administrative Services	Purchasing and Supplies	Don Parker Sales	Approval be granted for continued use of COSTARS contract with Don Parker Sales Inc., for Building, Maintenance, Repairs and Operations (MRO), County Contract Number 50160.		\$70,000.00	\$70,000.00	
6790-25	09/12/2025				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of COSTARS contract with CDW-G for hardware, County Contract Number 47147.		\$350,000.00	\$350,000.00	
6791-25	09/12/2025				Administrative Services	Purchasing and Supplies	Arete Consulting, LLC	Approval be granted for continued use of GSA contract with Arete Consulting, LLC, for Management Consulting, County Contract Number 282246.		\$30,000.00	\$30,000.00	
6792-25	09/12/2025				Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Extend Contract Number 297209 with Robinson Pipe Cleaning, per Specification Number 9208, Sewer		\$0.00	\$0.00	

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								Cleaning Equipment Rental.				
6793-25	09/15/2025				Economic Development	Housing	Woodland Hills School District	Authorization is requested to enter into an agreement with Woodland Hills School District in the amount of \$189,280.25 of Community Development Block Grant (CDBG) funds to help cover the cost of installing an elevator, which will help make the Swissvale Library ADA-compliant.	48-3.10.5	\$189,280.25	\$189,280.25	
6794-25	09/15/2025	150101, 460101	51118, 65507		Law Department		Carol Walsh	Release and settlement of all claims regarding Carol Walsh v. Allegheny County with the federal lawsuit in the Western District of Pennsylvania at 23-cv-01828.		\$31,250.00		
							The Welsh Law Group, LLC			\$31,250.00		
6795-25	09/16/2025				Administrative Services	Purchasing and Supplies	SHI International Corp.	Amend Contract Number 50154 with SHI International, per Specification Number 9218, Information Technology Products and Services		\$0.00	\$0.00	
6796-25	09/16/2025				Administrative Services	Purchasing and Supplies	Ride4Health LLC	Award contract in response to Specification Number 8978, Request for Proposal for Patient Transportation for John J. Kane Regional Centers, Non-Emergency.		\$25,000.00	\$25,000.00	
6797-25	09/16/2025		27010096		Health Department		JUSTIN INSPIRES INTNL LLC DBA WORK MEANINGFUL LLC	Justin Inspires International LLC DBA Work Meaningful LLC through the Platinum Speaker Agency Agreement using the PHIG Grant for the Directors Office.		\$10,000.00	\$10,000.00	
6798-25	09/16/2025		27480249		Health Department		BONTERRA	Bonterra LLC - Social Solutions Global INC, Amendment for the additional work for agreement #286036		\$110,272.50	\$12,100.00	
6799-25	09/16/2025		27480233		Health Department		BREATHE PENNSYLVANIA	Breathe Pennsylvania Agreement through the ASTHMA Grant for the Chronic Disease Program 2025.		\$3,333.00	\$3,333.00	
6800-25	09/16/2025	276701	27640079		Health Department			Cross-charging of Payroll Expenses 2025-2026				
6801-25	09/16/2025				Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Allegheny County Department of Public Works (ACDPW) respectfully requests authorization to apply for the Congestion Mitigation and Air Quality Improvement (CMAQ) grant program through the Southwestern Pennsylvania Commission. The request will be in the amount of \$6,805,000.00 for the Campbells Run Road Project and will be utilized to fund the Construction phase of the project. The Campbells Run Road projects is eligible for 80% federal reimbursement through reimbursement agreements with PennDOT.		\$9,440,000.00		\$6,805,000.00
6802-25	09/16/2025	TBD			Health Department		YOUNG, JAMES	James Young D.M.D. Renew Agreement #282324 - Dental Program.		\$100,000.00	\$100,000.00	
6803-25	09/16/2025		27010101		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians through it's Department of Medicine, Division of General Internal Medicine, at it's UPMC Montefiore location Agreement as a Host Site for the		\$20,000.00		\$20,000.00

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								AmeriCorps program.				
6804-25	09/16/2025		27480238, 27480257		Health Department			Cross-charging of Payroll Expenses 2025			\$0.00	
6805-25	09/16/2025		27480004		Health Department		PA COALITION OF ORAL HEALTH	PA Coalition of Oral Health- School Sealant Program - Dental		\$75,000.00		\$75,000.00
6806-25	09/16/2025	350101		63010	Public Works	Engineering	CITY OF PITTSBURGH	Allegheny County Department of Public Works respectfully requests authorization to enter into an Agreement with the City of Pittsburgh for sharing rock salt for winter operations. There will be no cost to the County.		\$0.00	\$0.00	\$0.00
6807-25	09/16/2025		36044192, 36044250	63010	Public Works	Construction	JMT, INC.	The Department of Public Works request approval of Change Order No. 9 to Johnson, Mirmiran & Thompson, Inc. to add additional funds to complete and close out the project. Project is various federally funded bridge projects (CMIT-FDBG).	CMIT-FDBG	\$2,893,579.24	\$32,125.92	\$30,519.62
6808-25	09/16/2025		60140003	63010.01	Court of Common Pleas		ALEXA R. SOPKO	The Fifth Judicial District of Pennsylvania requests authorization for the Pretrial Services and Adult Probation Departments to enter into a letter agreement with Alexa R. Sopko to provide services as an Intermediate Punishment (IP) group therapist for the DUI Offender Intervention and Alternative to Jail Program.		\$10,000.00	\$10,000.00	\$10,000.00
6809-25	09/16/2025				Economic Development	Planning	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	PennDOT Central Office is accepting Transportation Alternative Set Aside (TASA) applications. Allegheny County Economic Development (ACED) requests approval to submit an application for the POGOH bikeshare expansion in the amount of \$1.5 million. With the funding, Pittsburgh Bikeshare will install 14 new POGOH stations at locations in Wilkinsburg, Edgewood, Homestead, and Swissvale. The program does not have a match requirement.		\$1,500,000.00	\$1,500,000.00	\$1,500,000.00
6810-25	09/16/2025		38044142		Health Department		ALTER PROPERTIES, LLC	ALTER Properties, LLC Lease Amendment for additional improvements to property for the Air Quality and Plumbing Permitting Programs.		\$152,400.00	\$152,400.00	
6811-25	09/16/2025		27480257, 27480253		Health Department			Cross-charging of Payroll Expenses 2025			\$0.00	
6812-25	09/16/2025				Administrative Services	Purchasing and Supplies	West Penn Vehicle Solutions LLC	Approval be granted for continued use of COSTARS contract with West Penn Vehicle Solutions, LLC, for Emergency Responder Loose Supplies, County Contract Number 50137.		\$1,000,000.00	\$1,000,000.00	
6813-25	09/16/2025		27010101		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians, through its Department of Medicine, Division of General Internal Medicine, at its UPMC Montefiore location Agreement as a Host site for the		\$20,000.00		\$20,000.00

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								AmeriCorps program.				
6814-25	09/16/2025				Department of Children Initiatives	Administration		The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from ARC Power.				\$1,325,000.00
6815-25	09/16/2025		27480233		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment Agreement through the ASTHMA Grant for the Chronic Disease Program 2025		\$2,500.00	\$2,500.00	
6816-25	09/16/2025		27680007		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Healthcare Associated Infections/Epidemiology Research Associate (HAI/ERA) Grant renewal 1 for the Biostatistics/Health Information (HEPI) program 2025-2026.		\$140,000.00		\$140,000.00
6817-25	09/16/2025		27480257, 27480233, 27480238, 27480253		Health Department			Cross-charging of payroll expenses 2025-2026			\$0.00	
6818-25	09/16/2025		27480233		Health Department		AMERICAN LUNG ASSOCIATION	American Lung Association Agreement for Chronic Disease through the Asthma Grant 2025.		\$7,500.00	\$7,500.00	
6820-25	09/16/2025				Human Service(s)	Office of Analytics, Technology and Planning	Kiersten Miller	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		
						Office of Analytics, Technology and Planning	Samantha Cairl			\$0.00		
6821-25	09/18/2025				Economic Development	Housing	RAINBOW KITCHEN COMMUNITY SERVICES	Authorization is requested for Allegheny County to enter into an Agreement with Rainbow Kitchen Community Services for \$18,091.58 of Community Development Block Grant-Coronavirus (CDBG-CV) funds.	CVCD-19-027	\$18,091.58	\$18,091.58	
6822-25	09/18/2025				Administrative Services	Purchasing and Supplies	Bud Behling Leasing, Inc.	Award contract in response to Specification Number 9321, Request for Proposal for Vehicle Leasing.		\$300,000.00	\$300,000.00	
6823-25	09/18/2025				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests authority to amend EAs 6449-21 and 6767-23, which granted authority to apply for and accept a grant in the amount of \$4,000,000.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services for the period 7/1/2021 through 7/1/2023.		\$0.00		\$0.00
6824-25	09/18/2025				Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services request the county's authority to amend EA 5117-24 which		\$12,000,000.00		\$12,000,000.00

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								received permission to apply for and accept (if awarded) grant funds in the amount of \$12,000,000.00 from the Substance Abuse and Mental Health Services Administration (SAMHSA) for the period from 8/31/2024 to 8/30/2028.				
6825-25	09/18/2025				Human Service(s)	Children, Youth and Families	GLADE RUN LUTHERAN SERVICES	The Department of Human Services requests the authority to enter into a Linkage Agreement with Glade Run Lutheran Services for the period defined.		\$0.00		\$0.00
6826-25	09/18/2025				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 EA 6087-24 which gave permission to apply for and accept grant funds in the amount of \$1,000,000.00 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		\$1,500,000.00
6827-25	09/18/2025				Economic Development	Housing	RAINBOW KITCHEN COMMUNITY SERVICES	Authorization is requested for Allegheny County to enter into an Agreement with Rainbow Kitchen Community Services for \$94,000 of Mon Valley Public Health funds.	MVPH 24.03	\$94,000.00	\$94,000.00	
6828-25	09/18/2025				Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	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 \$280,000.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS), for the period from 7/1/25 to 6/30/26.		\$280,000.00		\$280,000.00
6829-25	09/18/2025				Administrative Services	Purchasing and Supplies	Quick Courier Service	Extend Contract Number 285379 with Quick Courier Service per Specification Number 8993, Transport of Wastewater Samples to the Allegheny County Public Health Laboratory.		\$10,000.00	\$10,000.00	
6830-25	09/18/2025				Administrative Services	Purchasing and Supplies	MET ONE INSTRUMENTS	Approval be granted to enter into a Sole Source Purchase Agreement with Met One Instruments for an Ambient Chemical Specification Sampler (SASS), as well as replacement parts for a second sampler.		\$31,471.00	\$31,471.00	
6831-25	09/18/2025	63010.00	60360003		Court of Common Pleas		ALLEGHENY COUNTY SHERIFF OFFICE	The Fifth Judicial District of Pennsylvania requests authorization to enter into an interdepartmental agreement with the Sheriff's office to provide security for Title IV-D (child support) services at multiple locations, execution of bench warrants as well as other duties outlined in the agreement. These costs are charged to the child support grant which we receive approximately 66% reimbursement. Time period 10/1/25-9/30/30 Amount not to exceed \$10,000,000 for		\$10,000,000.00	\$10,000,000.00	\$6,600,000.00

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								5 years. Account string 60360003.63010.00				
6832-25	09/18/2025				Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 304915 with SECOND CHANCE, INC., A.		\$3,892,638.75	\$3,892,638.75	
6833-25	09/18/2025				Human Service(s)	Children, Youth and Families	CHILDRENS AID SOCIETY OF MERCER COUNTY	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
6834-25	09/18/2025				Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.	SOR	\$63,000.00	\$63,000.00	
6835-25	09/18/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY INTERMEDIATE UNIT	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with multiple representative organizations and private citizens, who are part of the Pittsburgh/Allegheny County Local Interagency Coordinating Council (LICC). Said agreement period is from 8/31/2025 - 9/30/2026.		\$0.00		\$0.00
6836-25	09/19/2025				Administrative Services	Purchasing and Supplies	Michael McAndrews	Renewal of Property Assessment Appeal Commercial Hearing Officer contract.		\$0.00	\$0.00	
6837-25	09/19/2025		36044177	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 17 to Agreement 26152 with SAI Consulting Engineers, Inc. for support during construction associated with the Campbells Run Road Federal Aid Project (6072-0401).	6072-0401	\$7,025,472.97	\$439,944.69	\$351,955.75
6838-25	09/19/2025		36044053	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Final Design and Right of Way phases for the rehabilitation of the Patton Street Bridge (Project TL13-3409).	TL13-3409	\$2,785,000.00	\$0.00	\$0.00
6839-25	09/19/2025		36044058	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Preliminary Engineering phase of the Talbot Avenue Ramp Bridge Project (Project No. MA07-TL04).	MA07-TL04	\$1,745,000.00	\$0.00	\$0.00

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6840-25	09/19/2025		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R25110010 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the replacement of Bull Creek Bridge No. 8 (Project No. BF08-0312).	BF08-0312	\$1,754,307.52	\$0.00	\$0.00
6841-25	09/19/2025				Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to enter into an agreement with the Renewal Inc for the period July 1, 2025 through February 28, 2026. Said agreement is for a recovery housing construction project during the period.	Construction	\$357,000.00	\$357,000.00	
6842-25	09/22/2025				Administrative Services	Purchasing and Supplies	GLOBAL TEL LINK INC.	Extend Contract Number 245746 with Global Tel Link, Inc per Specification Number 8068, Inmate Telephone Services.		\$0.00		\$20,138.88
6843-25	09/22/2025				Administrative Services	Purchasing and Supplies	Sport Court of Pittsburgh, LLC	Approval be granted for the use of COSTARS contract with Sport Court of Pittsburgh, LLC, for Recreational and Fitness Equipment and Services.		\$250,000.00	\$250,000.00	
6844-25	09/22/2025				Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted for continued use of COSTARS contract with eDocs Technologies for Copiers, Documents Imaging and Multifunction Devices, County Contract Number 214750.		\$71,353.00	\$71,353.00	
6845-25	09/22/2025				Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Authorization is requested to amend Agreement number 265548 with Mullin & Lonergan Associates to increase the budget from \$300,000 to \$420,000.		\$420,000.00		
6846-25	09/22/2025				Economic Development	Housing	CORAOPOLIS GARDENS HOUSING PARTNERSHIP	Authorization is requested to extend the contract term of agreement number 293156 with Coraopolis Gardens Housing Partnership for \$375,000 in CDBG-CV funds for their Coraopolis Gardens HVAC project. This extension is being requested to allow additional time for the completion of construction tasks and the collection and submission of the required close-out documentation for this project.	CVCD-19-025	\$375,000.00	\$0.00	\$0.00
6847-25	09/22/2025		63010		Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with North Hills Council of Governments for the administration of the Electric Hill Storm Sewer Improvements project in Reserve Township. This EA supersedes the EA No. 6470-25 to update the vendor.	50-3.12.4	\$110,630.00	\$110,630.00	
6848-25	09/22/2025				Economic Development		SUNSTRATA, LLC	Authorization is requested to enter into an agreement with Sunstrata, LLC for Upgrades and Maintenance for ACED's Department database and application portal, utilizing 2025, CDBG Yr. 50 funds.	CD 50-10.2	\$250,000.00	\$250,000.00	\$0.00
6849-25	09/22/2025				Economic Development	Business Development	PARAMOUNT PURSUITS, LLC	Authorization is requested to enter into contract with Paramount Pursuit to administer the Open for Business small business technical assistance program in an amount not to exceed \$430,100	CD 51-2.5.5	\$430,100.00	\$430,100.00	

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								from August 7, 2025, to August 6, 2026, using CDBG Year 51 funds.				
6850-25	09/22/2025				Economic Development	Human Services Division	SALVATION ARMY	Authorization is requested for Allegheny County to enter into an Agreement with The Salvation Army for \$185,000.00 of Community Development Block Grant-Coronavirus (CDBG-CV) funds for the replacement of the HVAC system.	CVCD-19-031	\$185,000.00	\$185,000.00	
6851-25	09/22/2025				Economic Development	Housing	AHH RUTH HOUSE, LLC	Authorization is requested to enter into an agreement with AHH - Ruth House LLC to provide funds for renovation of the recently purchased and currently vacant property located at 805-807 Fourth Street in North Braddock. This project will provide six units of affordable housing.	21-97.01.006	\$910,000.00	\$910,000.00	
6852-25	09/22/2025				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 277925 with Mon Valley Initiative for the Braddock Church Apartments project.	47-1.21	\$1,316,000.00	\$0.00	\$0.00
6853-25	09/22/2025				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 285339 with the Quaker Valley Council of Governments for the Lincoln Avenue Streetscape project in the Borough of Bellevue.	49-2.2.9	\$600,000.00	\$600,000.00	\$0.00
6854-25	09/22/2025				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 286630 with the North Hills Council of Governments for their year 48 Streetscape project in Etna Borough.	48-2.2.1	\$500,000.00	\$500,000.00	\$0.00
6855-25	09/22/2025				Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 303869 with BAIR FOUNDATION OF PENNSYLVANIA, THE.		\$0.00	\$0.00	
6856-25	09/22/2025				Human Service(s)	OCS Prevention	NEIGHBORHOOD ALLIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284722 with NEIGHBORHOOD ALLIES.		\$450,000.00	\$450,000.00	
6857-25	09/22/2025	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	GAUDENZIA	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	Village1	\$317,990.00	\$317,990.00	
6858-25	09/22/2025				Human Service(s)	Office of Analytics, Technology and Planning	AMACHI PITTSBURGH	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 304076 with AMACHI PITTSBURGH.	ReentryServices	\$187,512.17	\$187,512.17	
6859-25	09/22/2025	TBD	TBD	TBD	Human Service(s)	Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	DHS requests County authority to amend the listed agreement(s) as detailed below.	2425SCCAwards	\$5,050.00	\$5,050.00	
6860-25	09/22/2025				Human Service(s)	Behavioral Health	New Directions Mental Health	The Department of Human Services requests the authority to enter into a Linkage Agreement with New Directions		\$0.00		\$0.00

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								Mental Health for a two year period. Per OMHSAS licensing regulations, New Directions will work collaboratively with DHS in said Linkage Agreement which expresses a mutual willingness to cooperate in serving children and families through the agreement to reciprocally approach each other's respective organization in the occasion that an applicable situation arises.				
6861-25	09/22/2025		TBD	TBD	Human Service(s)	Aging	ESHA/Trustwell	The Department of Human Services requests the authority to make one or more payments to ESHA/Trustwell for a total amount not to exceed \$14,980.00.		\$14,980.00		
6862-25	09/22/2025				Human Service(s)	Office of Developmental Supports	PASSAVANT MEMORIAL HOMES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294474 with PASSAVANT MEMORIAL HOMES, INC.		\$650,000.00	\$650,000.00	
6863-25	09/23/2025		60360003	63010.00	Court of Common Pleas		ALLEGHENY COUNTY LAW DEPARTMENT	The Fifth Judicial District of Pennsylvania requests authorization to enter into an interdepartmental agreement with the Law Department to provide legal services to assist in the establishment and enforcement of support orders as specified in the Title IV-D (child support) cooperative agreement. These costs are charged to the child support grant which we receive approximately 66% reimbursement. Time period 10/1/25-9/30/30 Amount not to exceed \$3,800,000.00 60360003.63010.00		\$3,800,000.00	\$3,800,000.00	\$2,508,000.00
6864-25	09/23/2025				Human Service(s)	OCS Homeless/Housing	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294668 with the Service Provider BETHLEHEM HAVEN listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	HAVENHSNG	\$247,427.00	\$247,427.00	
6865-25	09/23/2025				Administrative Services	Purchasing and Supplies	Kush Kustoms LLC	Approval be granted to amend County use of COSTARS contract with Kush Kustoms, LLC, for Emergency Responder Loose Supplies, County Contract Number 49998.		\$0.00	\$0.00	
6866-25	09/24/2025		38044223.63010.0		Department of Facilities Management	Operations	Hayes Design Group	Approval be granted to enter into an agreement with the Hayes Design Group for Additional Design Phase Services to complete the design, documentation, bidding, and construction administration relative to the expanded scope of work.		\$1,323,489.50	\$1,323,489.50	
6867-25	09/24/2025		TBA	TBA	Human Service(s)	Office of Analytics, Technology and Planning	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests the County's authority to amend EA 6767-23 which gave permission to apply for and accept grant funds in the amount of		\$249,540.00		\$249,540.00

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								\$249,540.00 from the Pennsylvania Office of Mental Health and Substance Abuse Services (SAMHSA) for the period from 4/1/23 to 6/30/25. Said amendment extends the end date of the contract to 6/30/2026.				
6868-25	09/24/2025		TBD	TBD	Human Service(s)	Office of Administration	Commonwealth of PA Dept of Human Services	The Allegheny County Department of Human Services requests authority to amend EAs 5666-22 and 5798-22 which accepted Human Service Block Grant Funds from the Commonwealth of Pennsylvania, Department of Human Services.		\$5,021,495.00		\$5,021,495.00
6869-25	09/24/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services request the County's authority to accept (if awarded), grant funds in the amount of \$95,673.00 from the PA Department of Human Services, for the period 10/1/24 through 9/30/25. These funds are to be used to fund the travel of CY caseworkers. No County match required.		\$95,673.00		\$95,673.00
6870-25	09/25/2025				Medical Examiner's Office		Bureau of Justice Assistance	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend \$100,000 for the FY 2025 BJA Strengthening the Medical Examiner - Coroner System Grant Program. The project period will be from October 1, 2025, through September 30, 2028.		\$100,000.00	\$100,000.00	\$100,000.00
6871-25	09/25/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to amend EA 6691-21 which granted authority to accept grant funds in the amount of \$150,000.00 from the United States Department of Justice, for the period from 10/1/2020 to 9/29/2024.		\$150,000.00		\$150,000.00
6872-25	09/25/2025				Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 295837 with the Service Provider UPMC PRESBYTERIAN SHADYSIDE listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	SoteriaProject	\$242,263.00	\$242,263.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$242,263.00		
6873-25	09/25/2025				Human Service(s)	Office of Analytics, Technology and Planning	SPATES, STEFANIE	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		\$0.00		

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								"Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").				
6874-25	09/25/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests Allegheny County's to amend EA 6939-22 which gave authority to enter a Memorandum of Understanding (MOU) Data Sharing Agreement with Carnegie Mellon University for the period from 9/23/2022 to 9/22/2025 in order to conduct a research study.		\$0.00		
6876-25	09/25/2025	TBD	TBD	TBD	Human Service(s)	Aging	ELDER OPTIONS, INC., DBA SARAH ADULT DAY SERVICES INC.	DHS requests County authority to amend the listed agreement(s) as detailed below.		\$0.00	\$328,500.00	
						Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES			\$0.00		
6877-25	09/25/2025			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the 2024 Blight Removal Program (BRP) for an emergency demolition in North Braddock.	2024-BRP-018	\$62,000.00	\$62,000.00	\$0.00
6878-25	09/29/2025				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Extend Contract Number 266735 with Dentrust Dental, per Specification Number 8384, Dental Services.		\$0.00	\$0.00	
6879-25	09/29/2025		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R25110009 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the replacement of Bull Creek Bridge No. 7 (Project No. BF07-0313).	BF07-0313	\$1,860,061.86	\$0.00	\$0.00
6880-25	09/30/2025	TBD	TBD	TBD	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 for the amount and terms below.	CRIBS4KIDS	\$53,953.00	\$53,953.00	
6881-25	09/30/2025	276801			Health Department		SPRATT, ALISON	Alison Spratt Data Use Agreement with the Infectious Disease Epidemiology program, 2025 – 2026.		\$0.00	\$0.00	
6882-25	09/30/2025	276701			Health Department		ALLEGHENY COUNTY SANITARY AUTHORITY ALCOSAN	Allegheny County Sanitary Authority (ALCOSAN) Memorandum of Understanding for the Public Health Laboratory.		\$5,524.37		\$5,524.37
6883-25	09/30/2025				Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding agreement with Carnegie Mellon University for a study that examines how eviction impacts individuals' subsequent outcomes in the criminal justice system, housing stability, and employment.		\$0.00		
6884-25	09/30/2025				Human Service(s)	Office of Analytics, Technology	DR. ANDREA FOX	The Department of Human Services requests authority to make a one-time payment to support the clinical		\$30,000.00		

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6884-25	09/30/2025				Human Service(s)	and Planning		assessment of individuals in specialized residential care to the following physicians listed below, for the period from September 1, 2025 to March 31, 2026.				
						Office of Analytics, Technology and Planning	DR. KENNETH THOMPSON			\$30,000.00		
6885-25	09/30/2025				Human Service(s)	Office of Analytics, Technology and Planning	YOUTH GUIDANCE	The Department of Human Services requests the County's authority to amend the MULTI-YEAR agreement with YOUTH GUIDANCE Agreement No. 296222.		\$3,958,446.00	\$3,958,446.00	
6886-25	09/30/2025				Administrative Services	Purchasing and Supplies	RoadRunner Recycling Inc.	Extend Contract Number 271326 with RoadRunner Recycling Inc., per Specification Number 8726, Recycling Collection.		\$0.00	\$0.00	
6887-25	09/30/2025	206301	27480244	65502	Administrative Services	Purchasing and Supplies	STEEL CITY MEDIA	Amend Contract Number 298897 with Steel City Media for The Department of Administrative Services, Office of Marketing & Special Events advertising.		\$128,000.00	\$78,000.00	
6890-25	09/30/2025	270101, 270102, 273401, 274802, 276801			Health Department		ARUNA INFO INC	Aruna Info Inc - No Cost Extension on Agreement #285147B through October 31, 2025.		\$300,000.00	\$0.00	
6892-25	09/30/2025		27010096		Health Department		GREATER PITTSBURGH MASONIC CENTER	Greater Pittsburgh Masonic Center Agreement for the Directors All Staff meeting December 03, 2025.		\$500.00	\$500.00	
6893-25	09/30/2025	274802	27480243		Health Department			Cross-charging of payroll expenses 2025-2026			\$0.00	
6894-25	09/30/2025		27480233		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment Agreement through the Exhale Grant for the Chronic Disease Program 2025		\$2,500.00	\$2,500.00	
6895-25	09/30/2025		27010101		Health Department		COMMUNITY MEDICINE INC. ST. MGRT NEW KEN	Community Medicine Inc. DBA UPMC through UPMC St. Margaret New Kensington Family Health Center - National Health Corps Pittsburgh AmeriCorps Host Site.		\$20,000.00		\$20,000.00
6896-25	09/30/2025	276801			Health Department		MANNION, MEGHAN	Meghan Mannion Data Use Agreement Intern for the EPI program.		\$0.00	\$0.00	
6897-25	09/30/2025		27150001		Health Department			Expend Clean Air funds - PM2.5 National Ambient Air Quality Standards in Partnership with the Pennsylvania Department of Environmental Protection.			\$113,938.00	
6898-25	09/30/2025		27010101		Health Department		HEALTH FEDERATION OF PHILADELPHIA	Health Federation of Philadelphia Agreement for National Health Corps Members who are not AmeriCorps Members, AmeriCorps 2025 – 2026.		\$0.00		\$0.00
6899-25	09/30/2025	276801			Health Department		FROST, SARAH	Sara Frost Data Use Agreement		\$0.00	\$0.00	