City of Pittsburgh 510 City-County Building 414 Grant Street Pittsburgh, PA 15219 **Regular Meeting Agenda** Tuesday, March 25, 2025 10:00 AM **Council Chambers City Council ONE-HUNDRED** FORTY-THIRD COUNCIL R. Daniel Lavelle, President of Council Council Members: Robert Charland, Anthony Coghill, Deborah L. Gross, Khari Mosley, Theresa Kail-Smith, Erika Strassburger, Barbara Warwick, Bobby Wilson Kimberly Clark-Baskin, City Clerk - Ashley Robinson, Assistant City Clerk

ROLL CALL

PLEDGE OF ALLEGIANCE

MOTION TO AMEND THE AGENDA

PROCLAMATIONS

2025-1673 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and congratulate *Belmar Gardens* home today to mixed age community that is home to seniors, working professionals and families and,
 BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare, *Tuesday, March 25th, 2025*, to be *"Belmar Gardens Day"* in the City of Pittsburgh.
 SPONSOR /S: COUNCIL MEMBER MOSLEY AND ALL MEMBERS
 2025-1676 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby does hereby commend Kiyoshi Justin Munnell; and,
 BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh does hereby declare Sunday, March 30, 2025 to be "Kiyoshi Munnell Day" in the City of Pittsburgh.

Passed in Council on Tuesday, March 25, 2025

SPONSOR /S: COUNCIL MEMBER COGHILL AND ALL MEMBERS

WILLS OF COUNCIL

2025-1674 *NOW, THEREFORE, BE IT RESOLVED*, that the Council of the City of Pittsburgh hereby urges the Pittsburgh Public Schools Board of Directors to vote no on the resolution to begin the process to close ten school buildings at its March 26 meeting; and,

BE IT FURTHER RESOLVED that a copy of this Will of Council will be distributed to the directors of the Pittsburgh Public School Board of Directors and the Superintendent of Pittsburgh Public Schools.

SPONSOR /S: COUNCIL MEMBER GROSS AND ALL MEMBERS

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PUBLIC COMMENTS

PRESENTATION OF PAPERS

COUNCILMAN ANTHONY COGHILL PRESENTS:

<u>2025-1656</u>	Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf
	of the City of Pittsburgh into a Professional Services Agreement or Agreements with
	Kicker, Inc., to provide video production services, including conceptualization,
	scripting, and production planning, to create videos to aid with police recruitment
	efforts, at a total cost not to exceed THIRTY-TWO THOUSAND, SEVEN
	HUNDRED FIFTY DOLLARS (\$32,750.00) over a one-year period.
Attachments:	2025-1656 Cover Letter KICKER - RECRUITMENT VIDEO - 2025 - CC
	2025-1656 KICKER - RECRUITMENT VIDEO - 2025 - RFP
	Summary 2025-1656

COUNCILMAN KHARI MOSLEY PRESENTS:

- 2025-1657Resolution amending Resolution 21 of 2025, which authorized a cooperation
agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for
the purchase and leasing of vehicles, equipment and accessories, equipment support
infrastructure, and professional services in fiscal year 2025, by increasing the
authorized amount by Ninety-Three Thousand Dollars and Zero Cents (\$93,000.00)
to purchase vehicles and equipment for the Office of Community Health and Safety,
for a new total of Seven Million Nine Hundred Ninety-Nine Thousand Three
Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,999,319.37).
- Attachments: 2025-1657 Cover Letter 2025 ELA Cooperation Aggreement Additions I Summary 2025-1657
- 2025-1658 Resolution providing for an amended Reimbursement Agreement or Agreements with Pittsburgh Water for costs associated with the Haverhill Project where Pittsburgh Water is overseeing the design and construction of the storm water management components as well as the roadway replacement and rehabilitation and has or will retain the services of a Design Consultant, Construction Management/Inspection Consultant, and Construction Contractor for the project. The City will reimburse Pittsburgh Water for this work at a cost to the City not to exceed Nine Hundred Ninety-Two Thousand Six Hundred Twenty-Eight Dollars and Seventy-Seven Cents (\$992,628.77), an increase of Three Hundred Eighty-Two Thousand Five Hundred Thirteen Dollars and Thirty Cents (\$382,513.30) from the previously authorizing resolution (404 of 2023).
- Attachments: 2025-1658 Cover Letter Haverhill PWSA RA Amend Letter signed Summary 2025-1658

<u>2025-1659</u>	Resolution authorizing the Mayor and the Director of the Department of Mobility and
	Infrastructure, on behalf of the City of Pittsburgh to enter into an Agility Agreement
	with the Pennsylvania Department of Transportation for purposes of exchange,
	documentation, and cooperation with respect to provision of in-kind services between
	both parties, at no cost to the City.

Attachments: 2025-1659 Cover Letter Agility Agreement letter - signed Summary 2025-1659

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS:

<u>2025-1660</u>	Resolution authorizing the issuance of two (2) warrants with the total sum of THIRTY-TWO THOUSAND DOLLARS AND ZERO CENTS (\$32,000.00) over one (1) year. It is further understood and agreed that the payment schedule of the total settlement amount shall be as follows: (i) SIXTEEN THOUSAND DOLLARS AND ZERO CENTS (\$16,000.00) payable to Scott Alan Beatty; (ii) SIXTEEN THOUSAND DOLLARS AND ZERO CENTS (\$16,000.00) payable to Samuel J. Cordes, Esq., in full and final settlement of litigation, filed in the United States District Court for the Western District Court of Pennsylvania at 2:24-cv-01582. (<i>Executive Session scheduled for 3/25/25</i>)
Attachments:	2025-1660 Cover Letter Council Letter Beatty Summary 2025-1660
<u>2025-1661</u>	Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with USI Insurance Services for insurance brokerage services for all necessary policy types. This shall be a no-cost agreement with a term of three years with two one-year options to extend.
Attachments:	2025-1661 Cover Letter USI Brokerage letter JP Signed Summary 2025-1661
<u>2025-1662</u>	Resolution amending Resolution No. 924 of 2024, effective December 18, 2024, entitled "Resolution adopting and approving the 2025 Capital Budget, the proposed 2025 Community Development Program, and the 2025 through 2030 Capital Improvement Program" by increasing LIBERTY AVENUE (HSIP) by One Million Sixty Three Thousand Three Hundred Thirty-Three Dollars and Thirty Cents (\$1,063,333.30) to account for additional Federal Highway Administration funding being received by the City of Pittsburgh.
Attachments:	2025-1662 Cover Letter 2025 Liberty Avenue Letter 03-18-25 JP Signe Summary 2025-1662

COUNCILWOMAN BARBARA WARWICK PRESENTS:

- 2025-1663
 Resolution amending resolution No. 615 of 2024, entitled "Resolution authorizing the Mayor of the City of Pittsburgh and the Director of the Office of Management and Budget to apply for a grant from the Pennsylvania Department of Community and Economic Development's Multimodal Transportation Fund for the Smallman Street Complete Street Project. The grant proposal includes an ask of TWO MILLION TWO HUNDRED SEVENTY-NINE THOUSAND SIX HUNDRED
 SIXTY-TWO DOLLARS and THIRTY CENTS (\$2,279,662.30) with a local match of ONE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED DOLLARS and ZERO CENTS (\$117,100.00) from the 2024 Capital Budget for a total grant project cost of TWO MILLION THREE HUNDRED NINETY-SIX THOUSAND SEVEN HUNDRED SIXTY-TWO DOLLARS and THIRTY CENTS (\$2,396,762.30)," to accept the grant, decrease the award amount and authorize necessary expenditures.
- Attachments: 2025-1663 Cover Letter 2025 DCED MTF Smallman ammend letter JP : Summary 2025-1663
- 2025-1664Resolution providing for the issuance of a warrant in favor of United Rentals, in the
amount of Thirty-Five Thousand Twenty-Five Dollars (\$35,025.00), for the purpose
of portable restroom rentals and servicing throughout the city's parks system at
various location; and providing for the payment of the costs thereof.
(Waiver of Rule 8 Requested)
- Attachments: 2025-1664 Cover Letter Revised Signed Letter United Rentals Summary 2025-1664
- 2025-1665 Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, Right of Way, and Construction phases of the Liberty Ave Highway Safety Improvement Program (HSIP); providing for the payment of the costs thereof, not to exceed Twelve Million Nine Hundred Five Thousand Five Hundred Fifty-Six Dollars (\$12,905,556.00) an increase of Five Million Four Hundred Thousand Dollars (\$5,400,000.00) from the previously authorized amount; and the municipal share of Commonwealth Incurred Costs not to exceed Twenty-Nine Thousand Seven Hundred Dollars (\$29,700.00), an increase of Twenty Four Thousand Two Hundred Dollars (\$24,200.00) from the previously authorized amount (600 of 2023). Future Resolutions will authorize the project specific agreements.
- Attachments: 2025-1665 Cover Letter Liberty Ave HSIP RA Letter signed Summary 2025-1665

<u>2025-1666</u>	Resolution providing for a supplemental agreement or agreements with WSP USA,
	Inc. for costs associated with South Negley Avenue Bridge Project; providing for the
	payment of the costs thereof, not to exceed One Million One Hundred Eighty-Eight
	Thousand Four Hundred Nine Dollars and Thirty-Nine Cents (\$1,188,409.39) an
	increase of Three Hundred Seventeen Thousand Five Hundred Eighty-Eight Dollars
	and Thirty-Four Cents (\$317,588.34) from the previously executed agreement
	(51166-3).

Attachments: 2025-1666 Cover Letter S Neglev Ave WSP Sup Letter - signed Summary 2025-1666

COUNCILMAN BOBBY WILSON PRESENTS:

- <u>2025-1667</u> Resolution authorizing the issuance of a warrant in favor of Mohammed Burny for tuition reimbursement for an amount not to exceed THIRTY-THREE THOUSAND TWO HUNDRED NINETY-TWO DOLLARS (\$33,292.00) over one year.
 SPONSOR /S: COUNCIL MEMBER WILSON
- Attachments: Summary 2025-1667
- 2025-1675 Resolution providing for the sale of certain property, in the 23rd Ward, in the First (1st) Council District of the City of Pittsburgh, acquired by the City of Pittsburgh at tax sale.

SPONSOR /S: COUNCIL MEMBER WILSON

COUNCILMAN R. DANIEL LAVELLE PRESENTS:

<u>2025-1668</u>	Resolution reappointing Janet Evans, as a Member of the Housing Authority of City of Pittsburgh Board of Directors with a term to expire December 31, 2029.
<u>2025-1669</u>	Resolution appointment of Robert Helwig, as a Member of the Housing Opportunity Fund Advisory Board with a term to expire April 30, 2028.
<u>2025-1670</u>	Resolution appointment of Rebecca Yago, as a Member of the Housing Opportunity Fund Advisory Board with a term to expire April 30, 2028.
<u>2025-1671</u>	Communication from Jake Pawlak, Director of Office of Management and Budget, submitting to City Council the attached status update from the Grants Office for the week ended March 21, 2025.
Attachments:	2025-1671 Grants Notice for Council 2025-03-21

<u>2025-1672</u>	Communication from Jake Pawlak, Director of the Office of Management and
	Budget, submitting an acting pay request on behalf of the Mayor's Office for Paul
	Scott & Cydney Cooper and the Department of Public Safety for Martin Devine &
	Natalie Coleman, per the Acting Pay Policy revised in June 2018.
Attachments:	2025-1672 Acting Pav Memo MO PS
	2025-1672 Acting Pav - Natalie Coleman JP signed
	2025-1672 Acting Pay Letter - Martin Devine JP Signed

UNFINISHED BUSINESS

<u>2025-1612</u>	Resolution appointing Tammy Thompson, as a Member of the Housing Authority of City of Pittsburgh Board of Directors with a term to expire March 26, 2029.				
	<u>Legislative</u>	Legislative History			
	3/11/25	City Council	Held, Pending Interview to the Committee on Hearings and Policy		
	3/19/25	Committee on Hearings and Policy	Interview Held		
<u>2025-1613</u>	Resolution appointing Charlise Smith, as a Member of the Housing Authority of City of Pittsburgh Board of Directors with a term to expire March 26, 2029.				
	Legislative History				
	3/11/25	City Council	Held, Pending Interview to the Committee on Hearings and Policy		
	3/18/25	Committee on Hearings and Policy	Interview Held		
<u>2025-1614</u>	Resolution reappointing Jala Rucker, as a Member of the Housing Authority of City of Pittsburgh Board of Directors with a term to expire December 31, 2028.				
	Legislative History				
	3/11/25	City Council	Held, Pending Interview to the Committee on Hearings and Policy		
	3/18/25	Committee on Hearings and Policy	Interview Held		
<u>2025-1615</u>		Resolution appointing Wasiullah Mohamed, as a Member of the Housing Authority of City of Pittsburgh Board of Directors with a term to expire December 31, 2029.			
	<u>Legislative</u>	<u>History</u>			
	3/11/25	City Council	Held, Pending Interview to the Committee on Hearings and Policy		

3/18/25 Committee on Hearings Interview Held and Policy

REPORTS OF COMMITTEE - FINAL ACTION

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS COMMITTEE ON FINANCE AND LAW

2025-1650	Report of the Recommend		w for March 19, 2025 with an Affirmative	
<u>2025-1599</u>	Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle, PLLC for expert legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:18-cv-01567 for an amount not to exceed SIXTY-FIVE THOUSAND SIX HUNDRED SIXTY-TWO DOLLARS AND FIFTY-TWO CENTS (\$65,662.52) over one year. (<i>Executive Session held 3/11/24</i>)			
Attachments:	2025-1599	Cover Letter-Council Letter St	bilman	
	Summary 2025-1599			
	Legislative History			
	3/11/25	Executive Session	Executive Session Held to the Committee on Finance and Law	
	3/11/25	City Council	Read and referred to the Committee on Finance and Law	
	3/19/25	Standing Committee	Affirmatively Recommended	
<u>2025-1600</u>	Resolution authorizing the issuance of a warrant in favor of Dominique Decenzo, and her attorney, Max Petrunya, P.C., for a single payment in 2025 in an amount not to exceed FIVE THOUSAND DOLLARS AND ZERO CENTS (\$5,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 23-007555. <i>(Executive Session held 3/11/24)</i>			
Attachments:	2025-1600 Cover Letter-Council Letter Decenzo			
	Summary 2025-1600			
	Legislative I	<u>History</u>		
	3/11/25	Executive Session	Executive Session Held to the Committee on Finance and Law	
	3/11/25	City Council	Read and referred to the Committee on Finance and Law	
	3/19/25	Standing Committee	Affirmatively Recommended	

Su <u>Le</u> 3/1 3/1 3/1	ummarv 202 ggislative Hi 11/25	5-1601	Settlement (24C-0218) - Coun Executive Session Held to the Committee on Finance and Law Read and referred to the Committee on	
<u>Le</u> 3/1 3/1 3/1	egislative Hi 11/25 11/25	i <u>story</u> Executive Session	on Finance and Law	
3/1 3/1 3/1	11/25 11/25	Executive Session	on Finance and Law	
3/1 3/1	11/25		on Finance and Law	
3/1		City Council	Read and referred to the Committee on	
	19/25		Finance and Law	
<u>2025-1602</u> Re		Standing Committee	Affirmatively Recommended	
am AN cla on	Resolution authorizing the issuance of a warrant in favor of Edward Torak in an amount not to exceed SIX THOUSAND TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$6,250.00) over one year, in full and final settlement of a claim (24C-0190) for damage to his vehicle from an accident with a City PW vehicle on July 22, 2024. <i>(Executive Session held 3/11/24)</i>			
Attachments: 20	2025-1602 Cover Letter-Edward Torak Claim Settlement (24C-0190) - Co			
Su	Summary 2025-1602			
<u>Le</u>	Legislative History			
3/1	11/25	Executive Session	Executive Session Held to the Committee on Finance and Law	
	11/25	City Council	Read and referred to the Committee on	
3/1	11/23		Finance and Law	
	19/25	Standing Committee	Finance and Law Affirmatively Recommended	
3/1 2025-1603 Re Ind FI [°] (\$ ⁴ day Pit	19/25 esolution aut c., c/o CMR VE HUNDF 4,521.70) ov mage to a ut ttsburgh Env	Standing Committee thorizing the issuance of a war Claims as TPA in an amount RED TWENTY-ONE DOLLA ver one year, in full and final s	Affirmatively Recommended rrant in favor of Verizon Pennsylvania, not to exceed FOUR THOUSAND ARS AND SEVENTY CENTS settlement of a claim (24C-0133) for nue and Essen Street by a City of	
3/1 <u>2025-1603</u> Re Ind FI (\$4 dan Pit <i>(E.</i> <i>Attachments:</i> 20	19/25 esolution aut c., c/o CMR VE HUNDF 4,521.70) ov mage to a ut ttsburgh Env <i>ixecutive Se</i>	Standing Committee thorizing the issuance of a war Claims as TPA in an amount RED TWENTY-ONE DOLLA ver one year, in full and final s tility pole at 2600 Sunset Aver vironmental Services vehicle of ssion held 3/11/24)	Affirmatively Recommended rrant in favor of Verizon Pennsylvania, not to exceed FOUR THOUSAND ARS AND SEVENTY CENTS settlement of a claim (24C-0133) for nue and Essen Street by a City of	
3/1			on Finance and Law	

	3/11/25	Executive Session	Executive Session Held to the Committee on Finance and Law
	3/11/25	City Council	Read and referred to the Committee on Finance and Law
	3/19/25	Standing Committee	Affirmatively Recommended
<u>2025-1604</u>	Thousand D authorizing t Agreement of to real estate Fifty Thousa	ollars (\$50,000.00) to the agree the Mayor and the Director of or Agreements with Frost, Brow e, public finance, municipal law	of 2024, which allocated an additional Fifty ement with Frost, Brown, Todd LLC, by the Department of Finance to extend the wn, Todd LLC for legal assistance relating v, and as-needed consultation by adding new total not to exceed Two Hundred and
Attachments:	2025-1604	Cover Letter-FBT Extension	
	Summary 20	025-1604	
	Legislative I	<u>History</u>	
	3/11/25	City Council	Read and referred to the Committee on Finance and Law
	3/19/25	Standing Committee	Affirmatively Recommended

COUNCILWOMAN BARBARA WARWICK PRESENTS COMMITTEE ON PUBLIC WORKS AND INFRASTRUCTURE

<u>2025-1651</u>	Report of the Committee on Public Works and Infrastructure for March 19, 2025 with an Affirmative Recommendation.		
<u>2025-1606</u>	Budget, and the into an Agree Transportation Enforcement THIRTY FIV EIGHTY EIG	he Director of the Department ment or Agreements with the I n for the purpose of receiving Grant Program in the amount I E THOUSAND NINE HUND	etor of the Office of Management and of Mobility and Infrastructure to enter Pennsylvania Department of grant funds from the Automated Red Light not to exceed THREE HUNDRED PRED EIGHTY ONE DOLLARS AND replace the traffic signals at Centre
Attachments: 2025-1606 Cover Letter-2025 AI Summary 2025-1606			e Avenue at North Dithridge le
	Legislative History		
	3/11/25	City Council	Read and referred to the Committee on Public Works and Infrastructure
	3/19/25 Standing Committee Affirmatively Recommended		

<u>2025-1607</u>	Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation for the purpose of receiving grant funds from the Automated Red Light Enforcement Grant Program in the amount not to exceed SIX HUNDRED FORTY SEVEN THOUSAND FORTY NINE DOLLARS AND FORTY FIVE CENTS (\$647,049.45) to replace signals at the intersection of East General Robinson Street and Sandusky Street.			
Attachments:	2025-1607 Cover Letter-2025 ARLE East General Robinson Letter JP Si			
	Summarv 2025-1607			
	Legislative History			
	3/11/25	City Council	Read and referred to the Committee on Public Works and Infrastructure	
	3/19/25	Standing Committee	Affirmatively Recommended	
<u>2025-1608</u>	Resolution granting unto BH VENTURE ONE LP, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, at no cost to the City, new permanent building foundation that will extend into the right-of-way, at 1406 5th Avenue, in the 1st Ward, 6th Council District of the City of Pittsburgh, Pennsylvania.			
Attachments:	2025-1608 Cover Letter-council letter - 1406 Fifth Ave			
	2025-1608 1406 Fifth Ave			
	Summary 2025-1608			
	Legislative History			
	3/11/25	City Council	Read and referred to the Committee on Public Works and Infrastructure	
	3/19/25	Standing Committee	Affirmatively Recommended	
<u>2025-1609</u>	Resolution amending Resolution No. 249 of 2023, which authorized the Mayor and the Directors of the Department of Public Works and the Department of Finance, on behalf of the City, to amend and renew the Lease Agreement with Beaver Avenue Associates, LLC, by continuing to provide a leased space at 1301 Beaver Avenue, Pittsburgh, PA for the purposes of housing the Facilities Maintenance Division of the Department of Public Works, by extending the term through March 31, 2028 with new property owner 1301 Beaver Ave LLC managed by the Regency Transportation Group, LTD.			
Attachments:	2025-1609	Cover Letter-DPW Letter to	Council, 1301 Beaver Ave. Lease	
	Summary 2025-1609			
	Legislative History			

	3/11/25	City Council	Read and referred to the Committee on Public Works and Infrastructure	
	3/19/25	Standing Committee	Affirmatively Recommended	
COUNCILMAN BO	BBY WILS	ON PRESENTS COMM	ITTEE ON LAND USE	
& ECONOMIC DEV	ELOPMEN	T		
<u>2025-1652</u>	Report of the Committee on Land Use and Economic Development for March 19, 2025 with an Affirmative Recommendation.			
<u>2025-1610</u>	Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into a Professional Services Agreement(s) and/or Contract(s) with HR & A Advisors, Inc. in an amount not to exceed THREE HUNDRED THOUSAND (\$300,000) for work on the Federal Emergency Management Agency's Flood Mitigation Assistance Grant for Saw Mill Run Boulevard.			
Attachments:	2025-1610 Cover Letter-FEMA Brics Contract leg for Signature JP Sign			
Summary 2025-1610				
	Legislative History			
	3/11/25	City Council	Read and referred to the Committee on Land Use and Economic Development	
	3/19/25	Standing Committee	Affirmatively Recommended	
<u>2025-1611</u>	Resolution authorizing the Mayor and the Director of Permits, Licenses, and Inspections, for the issuance of a warrant in favor of The Franco Harris Pittsburgh Center at Penn State, for the purchase the National Green Infrastructure Certification Program (NGICP) training, at a cost not to exceed Eight Thousand and Zero Cents (\$8,000.00).			
Attachments:	Attachments: 2025-1611 Cover Letter-NGICP - Legislation Letter 2025		on Letter 2025	
	2025-1611 NGICP-Proposal-2025 PGH-PLI			
	Summary 2025-1611			
	Legislative History			
	3/11/25	City Council	Read and referred to the Committee on Land Use and Economic Development	
	3/19/25	Standing Committee	Affirmatively Recommended	
COUNCII WOMAN	THEDESA	VALL SMITH DDESEN	ITS COMMITTEE ON	

COUNCILWOMAN THERESA KAIL-SMITH PRESENTS COMMITTEE ON **RECREATION, YOUTH AND SENIOR SERVICES**

Report of the Committee on Recreation, Youth, and Senior Services for March 19, 2025 2025-1653 with an Affirmative Recommendation.

<u>2025-1598</u>	 Resolution providing for the issuance of a warrant in favor of FenceScreen, LLC for the purchase of a sound screen for Moore Park Pickleball courts in the amount of Nine Thousand Six Hundred & Seventy-One Dollars and Seventeen cents (\$9,671.17) over one (1) year. 2025-1598 Cover Letter-Fencescreen signed letter Summary 2025-1598 			
Attachments:				
	Legislative History			
	3/11/25	City Council	Read and referred to the Committee on Recreation, Youth, and Senior Services	
	3/19/25	Standing Committee	Affirmatively Recommended	

COUNCILWOMAN DEBORAH L. GROSS PRESENTS COMMITTEE ON INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND TECHNOLOGY

<u>2025-1654</u>	Report of the Committee on Innovation, Performance, Asset Management, and Technology for March 19, 2025 with an Affirmative Recommendation.		
<u>2025-1581</u>	Resolution amending Resolution 621-2020, authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements and amendments thereto with ERP-One Consulting Inc. for the provision of services including professional services, consultation, and day to day managed services of the City of Pittsburgh JD Edwards Enterprise One 9.2 application, by increasing the approved amount by Three Hundred Thousand Dollars (\$300,000) and extending the agreement for an additional three (3) years, for an amended total cost not-to-exceed Eight Hundred Fifty Thousand Dollars (\$850,000) over seven (7) years. <i>(Waiver of Competitive Process Received)</i>		
Attachments:	2025-1581 Cover Letter-ERP-One legislation letter - signed 2025-1581 WCP25-006 ERP-One Summary 2025-1581		
	<u>Legislative H</u>	listory	
	3/11/25	City Council	Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology
	3/19/25	Standing Committee	Affirmatively Recommended

<u>2025-1586</u>	Resolution authorizing the Mayor and the Director of Permits, Licenses, and				
	Inspections, for the issuance of a warrant in favor of Buildingeye, Inc. ("Buildingeye")				
	for the pure	for the purchase of their software and related support services for an interactive map			
	that internal and public visual display of planning, permit, license, and violation of				
	a cost not to exceed Twenty Thousand and Zero Cents (\$20,000.00).				
Attachments:	2025-1586 Cover Letter-Buildingeve - Legislation Letter 2025				
	Summary	Summary 2025-1586			
	Legislative History				
	3/11/25	City Council	Read and referred to the Committee on		
			Innovation, Performance, Asset		
			Management, and Technology		
	3/19/25	Standing Committee	Affirmatively Recommended		

COUNCILMAN KHARI MOSLEY PRESENTS COMMITTEE ON INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS

2025-1655	Report of the Committee on Intergovernmental and Educational Affairs for March 19, 2025 with an Affirmative Recommendation.		
<u>2025-1587</u>	Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Safety to enter into an Agreement or Agreements with Allegheny County and the United States Department of Justice for the purpose of receiving grant funds from the 2024 Byrne Justice Assistance Grant in the amount not to exceed FIFTY ONE THOUSAND SIX HUNDRED FOURTEEN (\$51,614.00) dollars to purchase a real-time asset management technology platform.		
Attachments:	hments: 2025-1587 Cover Letter-2025 JAG letter JP Signed Summary 2025-1587 Legislative History		
	3/11/25	City Council	Read and referred to the Committee on Intergovernmental and Educational Affairs
	3/19/25	Standing Committee	Affirmatively Recommended

<u>2025-1588</u>	Resolution authorizing a cooperation agreement or agreements providing for				
	transfer of funds not to exceed Eighty Thousand Dollars and Zero Cents				
	(\$80,000.0	(\$80,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase			
	of vehicles	of vehicles for use by the City of Pittsburgh Park Rangers. This expenditure is			
	associated	associated with grant funds that the City will receive from the Pennsylvania			
	Department of Community and Economic Development's (DCED) Local Sha				
	Account St	Account Statewide.			
Attachments:	2025-1588 Cover Letter-Park Rangers, DCED Grant Letter 02262025 JI				
	Summary 2025-1588				
	Legislative History				
	3/11/25	City Council	Read and referred to the Committee on		
			Intergovernmental and Educational Affairs		
	3/19/25	Standing Committee	Affirmatively Recommended		
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MOTIONS AND RESOLUTIONS

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT