

# City of Pittsburgh

*510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219*



## Regular Meeting Agenda

**Tuesday, July 16, 2024**

**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**

[2024-0752](#) **NOW, THEREFORE BE IT RESOLVED**, the Council of the City of Pittsburgh recognizes July 14th, 2024 as “**Beltzhoover Consensus Group Day**” in the City of Pittsburgh.

**SPONSOR /S:** COUNCIL MEMBER CHARLAND AND ALL MEMBERS

[2024-0753](#) **NOW, THEREFORE BE IT RESOLVED**, the Council of the City of Pittsburgh recognizes July 13th, 2024 as “**FroGang Day**” in the City of Pittsburgh.

**SPONSOR /S:** COUNCIL MEMBER CHARLAND AND ALL MEMBERS

[2024-0754](#) **NOW, THEREFORE BE IT RESOLVED**, that the Council of the City of Pittsburgh does hereby declare July 16, 2024 to be “**John Robert Lewis Day**” in the City of Pittsburgh.

**SPONSOR /S:** COUNCIL MEMBER LAVELLE AND ALL MEMBERS

[2024-0755](#) **NOW, THEREFORE BE IT RESOLVED**, that the Council of the City of Pittsburgh does hereby declare July 16th, 2024, to be “**Amber Sloan Day**” in the City of Pittsburgh.

Passed in Council on July 16th, 2024.

**SPONSOR /S:** COUNCIL MEMBER MOSLEY, COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

[2024-0756](#) **NOW, THEREFORE BE IT RESOLVED**, that the Council of the City of Pittsburgh does hereby recognize and congratulate the Bishop Canevin Crusaders Baseball Team for their WPIAL Championship and successful season; and,

**BE IT FURTHER RESOLVED** that the Council of the City of Pittsburgh does hereby declare, Tuesday, July 16, 2024 to be “**Crusaders Baseball Day**” in the City of Pittsburgh.

**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

[2024-0757](#)

**NOW, THEREFORE BE IT RESOLVED**, that the Council of the City of Pittsburgh does hereby recognize Isshinryu Karate Academy of Pittsburgh and congratulate Mr. Marvin Prentice for being inducted into the Isshinryu Hall of Fame; and,

**BE IT FURTHER RESOLVED** that the Council of the City of Pittsburgh does hereby declare, Friday, August 2, 2024 to be **“Isshinryu Karate Academy Day”** in the City of Pittsburgh.

**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

## WILLS OF COUNCIL

[2024-0758](#)

**NOW, THEREFORE BE IT RESOLVED**, that the Council of the City of Pittsburgh hereby urges the timely establishment of a physical permitting counter at least one business day per week at a location accessible to the public in addition to the One Stop PGH online portal until a more permanent and reliable physical option is opened.

**SPONSOR /S:** COUNCIL MEMBER CHARLAND

## PUBLIC COMMENTS

## PRESENTATION OF PAPERS

## COUNCILPERSON ROBERT CHARLAND PRESENTS:

[2024-0714](#)

Resolution amending Resolution 148 of 2023 authorizing the Mayor and the Commission on Human Relations to expand the Agreement/Agreements with Ruder Law for legal services related to the enforcement of City Code Chapter 659.03 Unlawful Housing Practices by increasing the approved amount by Fifty Thousand Dollars (\$50,000) for an amended total cost not-to-exceed One Hundred, Seventy-Five Thousand Dollars (\$175,000) over Five (5) years.

**Attachments:** [2024-0714 Cover Letter-Ruder Law amend Letter to Council 2024.06.27](#)  
[Summary 2024-0714](#)

## COUNCILWOMAN DEBORAH L. GROSS PRESENTS:

[2024-0715](#) Resolution amending Resolution 187 of 2024, which provided for the extension of a professional services agreement or agreements with NCR Corporation, to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh by extending the term of the Agreement for five additional years at no additional cost to the City, and ratifying NCR Corporation's provision of city-wide credit, debit, and e-check payment services during the year 2023.

**Attachments:** [2024-0715 Cover Letter-NCR Amendment](#)  
[2024-0715 WCP24-017 NCR](#)  
[Summary 2024-0715](#)

[2024-0716](#) Resolution 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 FedTec LLC for an IT Staffing and Utilization Study at a cost not-to-exceed Sixty-Three Thousand Dollars (\$63,000) over one year.

**Attachments:** [2024-0716 Cover Letter-FedTec legislation letter - signed](#)  
[Summary 2024-0716](#)

### **COUNCILMAN KHARI MOSLEY PRESENTS:**

[2024-0717](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Act 537 Plan Special Study for the 31st Ward Sanitary Sewer System, at no cost to the City.

**Attachments:** [2024-0717 Cover Letter-31st Ward Act 537 Plan Cover Letter](#)  
[2024-0717 31st Ward Act 537 Questionnaire for Council](#)  
[2024-0717 PWSA 31st Ward PS Act 537 Plan Special Study DRAFT 240](#)  
[Summary 2024-0717](#)

[2024-0718](#) Resolution further amending Resolution No. 863 of 2018, effective January 1, 2019, as amended, entitled "Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program" by reducing HOMEOWNER ASSISTANCE by Nine Hundred Fifteen Thousand Three Hundred Forty-Seven Dollars and Sixty-Four Cents (\$915,347.64), increasing TENANT ASSISTANCE by Seven Hundred Seventy-One Thousand Nine Hundred Seventy-Three Dollars and Sixty-One Cents (\$771,973.61), and by increasing URBAN REDEVELOPMENT AUTHORITY PERSONNEL by One Hundred Forty-Three Thousand Three Hundred Seventy-Four Dollars and Three Cents (\$143,374.03).

**Attachments:** [2024-0718 Cover Letter-2019 Capital Amendment - Letter JP Signed Summary 2024-0718](#)

[2024-0719](#) Resolution amending Resolution No. 53 of 2021, which authorized the City of Pittsburgh to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority for the performance of work related to the 2019-2020 Community Development Block Grant Program, by re-aligning funding across three deliverables to fit programmatic needs, at no additional cost to the City.

**Attachments:** [2024-0719 Cover Letter-URA CDBG Agreement - Letter JP Signed Summary 2024-0719](#)

[2024-0720](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Ruthven Street Retaining Wall project where PWSA would be responsible for paying 100% of the actual expenses involved in certain work; providing for payment of costs thereof, not to exceed a total of Nine Hundred Thirty Thousand Four Hundred Thirty-Seven Dollars (\$930,437.00), where PWSA would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s), at no cost to the City of Pittsburgh; and further amending Resolution No. 857 of 2023 effective December 27, 2023 entitled, "Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program" by increasing SLOPE FAILURE REMEDIATION by Nine Hundred Thirty Thousand Four Hundred Thirty-Seven Dollars (\$930,437.00).

**Attachments:** [2024-0720 Cover Letter-Ruthven St - PWSA Letter - signed Summary 2024-0720](#)

[2024-0721](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement, Agreements, and/or Amendments with the Pittsburgh Water and Sewer Authority (“PWSA”) for the purpose of systemizing sewer stormwater separation and stormwater storage located in Brookline Memorial Park, at no cost to the City.

**Attachments:** [2024-0721 Cover Letter-DPW Letter to Council, Brookline Mem. Park - I Summary 2024-0721](#)

[2024-0722](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement with the Pittsburgh Water and Sewer Authority (PWSA) for temporary Right of Entry and License at Moore Park for the purpose of stormwater improvements at no cost to the City.

**Attachments:** [2024-0722 Cover Letter-DPW Letter to Council, Moore Park - PWSA - si Summary 2024-0722](#)

[2024-0723](#) Resolution authorizing the Mayor and the Director of the Department of Public Works (“DPW”) and/or the Director of the Department of Finance to enter into an Agreement, Agreements, and/or Amendments with the Pittsburgh Water and Sewer Authority (“PWSA”) for the purpose of replacing the sewer system at Magee Field in the City’s Greenfield Park upon DPW Forestry Division’s review and permit issuance, if applicable, prior to commencing this project, at no cost to the City.

**Attachments:** [2024-0723 Cover Letter-DPW Letter to Council, Sewer Replacement at Magee Field Summary 2024-0723](#)

[2024-0724](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement, Agreements, and/or Amendments with the Pittsburgh Water and Sewer Authority (“PWSA”) for the purpose of maintaining stormwater management systems in Philips Park, at no cost to the City.

**Attachments:** [2024-0724 Cover Letter-Letter to Council, Philips Park - PWSA Summary 2024-0724](#)

[2024-0725](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an access agreement or agreements and amendments thereto with the Pittsburgh Water and Sewer Authority (PWSA) at no cost to the city, for access to certain wastewater lines owned by the City and leased to PWSA for a PGH Lab demonstration project in which the City would run fiber optic sensor cabling, manufactured by PGH Lab participant company Artificial Intelligent Monitored Infrastructure by Light Sensors (AiMiLi), through certain wastewater lines.

**Attachments:** [2024-0725 Cover Letter-PWSA legislation letter signed 6-25-24](#)  
[Summary 2024-0725](#)

### **COUNCILWOMAN THERESA KAIL-SMITH PRESENTS:**

[2024-0726](#) Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with New Sun Rising for the management and disbursement of grassroots and small-scale investments for the City of Pittsburgh's Food Justice Fund for a sum not to exceed One Million Six Hundred Fifty Thousand Dollars (\$1,650,000.00) through December 31, 2026 and for the payment of the costs thereof.

**Attachments:** [2024-0726 Cover Letter-2024 FJF Letter](#)  
[2024-0726 -Waiver letter- Grants Management Services for the Food Just](#)  
[Summary 2024-0726](#)

[2024-0759](#) Resolution requesting a Spending Report on Festivals and an Eligibility Report Looking Forward for ARPA Expenditures or Obligations.

**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH

**Attachments:** [2024-0759 K CONTRACTS - 53780 - 10920 - MAHER DUESSEL - \(1\)](#)

### **COUNCILWOMAN ERIKA STRASSBURGER PRESENTS:**

[2024-0644](#) Resolution amending Resolution 909 of 2023, which authorized the fee schedule for 2024 pursuant to Chapter 170 of the City Code, by revising the employee parking fee as recommended by the Director of Human Resources and Civil Service.  
*(Waiver of Rule 8 Requested)*

**Attachments:** [2024-0644 Cover Letter-Fee Schedule - Letter](#)  
[2024-0644-Fee Schedule - Proposed Revisions in Red](#)  
[2024-0644-Fee Schedule - Revised 2024-06-27](#)  
[Summary 2024-0644](#)

[2024-0727](#) Resolution authorizing the issuance of a warrant in favor of Grace Abror in an amount not to exceed THREE THOUSAND SEVENTY-FIVE DOLLARS AND ZERO CENTS (\$3,075.00) over one year, in full and final settlement of a claim (23C-0312) for damage to her vehicle from an intersectional accident with a City police vehicle on May 19, 2023.  
*(Executive Session Requested)*

**Attachments:** [2024-0727 Cover Letter-Settlement of Claim of Grace Abror \(23C-0312\)](#)  
[Summary 2024-0727](#)

[2024-0728](#) Resolution authorizing the issuance of a warrant in favor of Sherman Hopson, and his attorney, Villanova Law Offices, P.C., for a single payment in 2024 in an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$75,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 17-000931.  
*(Executive Session Requested)*

**Attachments:** [2024-0728 Cover Letter-Council Letter Hopson](#)  
[Summary 2024-0728](#)

[2024-0729](#) Resolution authorizing the issuance of a warrant in favor of Duquesne Light Company in an amount not to exceed THREE THOUSAND NINETY-SEVEN DOLLARS AND EIGHTY-THREE CENTS (\$3,097.83) over one year, in full and final settlement of a claim (24C-0112) for damage to light pole near 2420 Lindell Street from a City ES vehicle on August 18, 2023.  
*(Executive Session Requested)*

**Attachments:** [2024-0729 Cover Letter-Duquesne Light Company Claim Settlement \(24C-0112\)](#)  
[Summary 2024-0729](#)

[2024-0730](#) Resolution authorizing the issuance of eight (8) warrants with the total sum of FORTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$45,000.00). It is further understood and agreed that the payment schedule of the total settlement amount shall be as follows: (i) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Kelly Angell; (ii) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Derone Lewis; (iii) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Kelly Angell as guardian of Sade Shree Angell; (iv) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Kilee McNary Minor's Master Trust; (v) \$ FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (4,050.00) payable to Ka'mia McNary Minor's Master Trust; (vi) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to India McNary Minor's Master Trust; (vii) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Catalaeya Angell Minor's Master Trust; (viii) SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$16,650.00) payable to O'Brien Coleman & Wright LLC, in full and final settlement of litigation, filed in the United States District Court for the Western District of Pennsylvania at 2:23-cv-1268, payable over one year.  
*(Executive Session Requested)*

**Attachments:** [2024-0730 Cover Letter-Council Letter Angell](#)  
[Summary 2024-0730](#)

[2024-0731](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, entitled "Resolution adopting and approving the 2022 Capital Budget and the 2022 Community Development Block Grant Program, and the 2022 through 2027 Capital Improvement Program" by reducing BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by One Hundred Twenty Thousand Dollars (\$120,000) and increasing 28TH STREET BRIDGE (TIP) by One Hundred Twenty Thousand Dollars (\$120,000).

**Attachments:** [2024-0731 Cover Letter-2022 28th St Bridge Letter 07-08-24 JP signed](#)  
[Summary 2024-0731](#)

[2024-0732](#) Resolution amending Resolution 200 of 2024, which authorized the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Pittsburgh Futures for professional services relating to leadership development training, by increasing the authorized spend by Fifty-Four Thousand Dollars (\$54,000.00) for a new total not to exceed cost of Two Hundred Sixty-One Thousand, Three Hundred Thirty-Six Dollars (\$261,336.00)

**Attachments:** [2024-0732 Cover Letter-Pittsburgh Futures - Letter](#)  
[Summary 2024-0732](#)

[2024-0733](#) Resolution authorizing the Mayor and the Director of Finance to enter into, on behalf of the City of Pittsburgh, a lease agreement or agreements with Risa Cafe to utilize a portion of the first floor of the City of Pittsburgh building located at 1555 Broadway Avenue, #102, to operate a commercial coffee shop at no cost to the City.

**Attachments:** [2024-0733 Cover Letter-Beechview HALC Lease Summary 2024-0733](#)

### **COUNCILWOMAN BARBARA WARWICK PRESENTS:**

[2024-0734](#) Resolution amending Resolution 127 of 2023 which provided for a Reimbursement Agreement or Agreements between the City of Pittsburgh (City) and Commonwealth of Pennsylvania (PennDOT) in connection with PennDOT's Transportation Alternatives Set-Aside (TA Set-Aside) and the City's Safe Routes to School (SRTS) program for costs associated with the Preliminary Engineering and Construction phases of the project; providing for the payment of costs thereof, not to exceed Three Hundred Forty-Five Thousand Dollars (\$345,000.00), an increase of Two Hundred Twenty Thousand Dollars (\$220,000.00) from the previously executed agreement for costs associated with the Preliminary Engineering and Construction phases of the project, federally reimbursable at 100%; and the municipal share of Commonwealth Incurred Costs not to exceed Zero dollars (\$0.00).

**Attachments:** [2024-0734 Cover Letter-SRTS TA Set-Aside RA Amend Letter - signed Summary 2024-0734](#)

[2024-0735](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Department of Community and Economic Development's Multimodal Transportation Fund for the purpose of receiving and spending grant funds in the amount of Seven Hundred Thirty-Five Thousand Twenty-Six Dollars (\$735,026.00) to support the Critical Sidewalk Gap program.

**Attachments:** [2024-0735 Cover Letter-Critical Sidewalk Gaps - 2024 MTF Grant Letter Summary 2024-0735](#)

[2024-0736](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Department of Community and Economic Development's Multimodal Transportation Fund for the purpose of receiving and spending grant funds in the amount of Seventy-Four Thousand One Hundred Forty-Seven Dollars (\$74,147.00) to support the Second Avenue Connector Project.

**Attachments:** [2024-0736 Cover Letter-Second Ave - 2024 MTF Grant Letter - signed Summary 2024-0736](#)

[2024-0737](#) Resolution providing for a Supplemental Agreement or Agreements with SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Five Hundred Seventy-Five Thousand Eight Hundred Eighty-Seven Dollars and Sixty-Four Cents (\$575,887.64), an increase of Fifty-One Thousand One Hundred Forty-Eight Dollars and Thirty-One Cents (\$51,148.31) from the previously executed agreement as previously authorized by Resolution 395 of 2022

**Attachments:** [2024-0737 Cover Letter-CBD4 supplement letter - signed](#)  
[Summary 2024-0737](#)

[2024-0738](#) Resolution authorizing the Mayor of the City of Pittsburgh and the Department of Mobility and Infrastructure to apply for a grant from the Pennsylvania Department of Economic Development's Greenways, Trails, and Recreation Program for the Schenley Park Connector Project. The grant proposal includes an ask of Two Hundred Fifty Thousand Dollars (\$250,000.00) with a local match of One Hundred Twenty-Three Thousand One Hundred Ninety-Five Dollars and Forty-Two Cents (\$123,195.42) for a total project cost of Three Hundred Seventy-Three Thousand One Hundred Ninety-Five Dollars and Forty-Two Cents (\$373,195.42) for this stated purpose.

**Attachments:** [2024-0738 Cover Letter-GTRP letter - Schenley 2024 - signed](#)  
[Summary 2024-0738](#)

[2024-0739](#) Resolution amending Resolution 559 of 2020, providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, and Right-Of-Way phases of the 28th Street Bridge project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Thirty Thousand Dollars (\$2,830,000.00), an increase of One Million Six Hundred Ten Thousand Dollars (\$1,610,000.00) from the previously executed agreement for costs associated with the Preliminary Engineering, Final Design, & Right-Of-Way phases of the project, reimbursable at ninety-five percent; and the municipal share of Commonwealth Incurred Costs not to exceed Five Thousand Five Hundred Dollars (\$5,500.00), an increase of Four Thousand Dollars (\$4,000.00) from the previously executed agreement.

**Attachments:** [2024-0739 Cover Letter-28th Street Bridge RA Amend letter - signed](#)  
[2024-0739 27144.28th Street.CON. Exhibit A02](#)  
[Summary 2024-0739](#)

[2024-0740](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, Right-Of-Way, and partial Construction phases of the Allegheny River Green Boulevard Project, and providing for the payment of costs thereof, not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00), reimbursable at 80%; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Thirty Thousand Dollars (\$30,000.00).

**Attachments:** [2024-0740 Cover Letter-ARGB Letter - signed](#)  
[2024-0740 114290. AlleghenyRiverGreenBlvd Exhibit A](#)  
[Summary 2024-0740](#)

[2024-0741](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Department of Mobility and Infrastructure to accept a donation from Carnegie Mellon University in the amount of FORTY SEVEN THOUSAND THREE HUNDRED (\$47,300.00) dollars to reimburse the City for paving and striping the parking lot on Morewood Avenue near Fifth Avenue; and further amending Resolution No. 857 of 2023 effective December 27, 2023 entitled, “Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program” by increasing STREET RESURFACING by FORTY-SEVEN THOUSAND THREE HUNDRED (\$47,300.00) dollars.

**Attachments:** [2024-0741 Cover Letter-CMU Donation Letter - signed](#)  
[2024-0741 57006 Fifth Morewood Intersection - CMU to CoP Donation /](#)  
[Summary 2024-0741](#)

[2024-0742](#) 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 agreement with the Pennsylvania Department of Transportation for maintenance obligations of facilities on Butler Street. This resolution serves to authorize only the Agreement or Agreements, at no cost to the City of Pittsburgh.

**Attachments:** [2024-0742 Cover Letter-Butler St Maintenance Agreement Letter - signed](#)  
[Summary 2024-0742](#)

[2024-0743](#) 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 agreement with the Pittsburgh Downtown Partnership for planting and maintenance obligations of facilities on Smithfield Street between Forbes Avenue and Sixth Street. This resolution serves to authorize only the Agreement or Agreements, at no cost to the City of Pittsburgh.

**Attachments:** [2024-0743 Cover Letter-Smithfield Maintenance Agreement Letter - sign](#)  
[2024-0743 PDP Exhibit A](#)  
[2024-0743 PDP Exhibit B](#)  
[Summary 2024-0743](#)

[2024-0744](#) Ordinance amending the Pittsburgh Code of Ordinances Title Four: - Public Places and Property; Article I: - Public Right-of-Way; Chapter 417 Pavement Protection; Section 417.08, Sidewalk and Curb Repair Program, to extend the Pilot Program by 4 months through the end of the 2024 construction season.

**Attachments:** [2024-0744 Cover Letter-Sidewalk Ordinance Letter - signed](#)  
[Summary 2024-0744](#)

[2024-0745](#) Resolution authorizing the Mayor and the Director of the Department of Public Works and/or the Director of the Department of Finance to enter into an Agreement, Agreements, and/or Amendments with the Audubon Society of Western Pennsylvania (“ASWP”), for the purpose of funding South Side Park projects administered by the Friends of South Side Park at no cost to the City.

**Attachments:** [2024-0745 Cover Letter-DPW Letter to Council. Agreement for South Side](#)  
[Summary 2024-0745](#)

[2024-0746](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, the Director of the Department of Finance, and/or the Director of the Department of Innovation and Performance to enter into an Agreement, Agreements, and/or Amendments with Crown Castle, for the purpose of cabling and fiber optics installation on City property at and/or near Highland Park, at no cost to the City.

**Attachments:** [2024-0746 Cover Letter-DPW Letter to Council. Conduit Installation - Cr](#)  
[2024-0746 PD325689 1395 Washington Blvd- UG Print](#)  
[Summary 2024-0746](#)

[2024-0747](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with the United States Forest Service for the purpose of receiving and spending grant funds from the Inflation Reduction Act in the amount of ONE MILLION (\$1,000,000) Dollars to support equitable street tree efforts in certain census tracts.

*Attachments:* [2024-0747 Cover Letter-DPW Letter to Council, Forestry - signed](#)  
[Summary 2024-0747](#)

### **COUNCILMAN BOBBY WILSON PRESENTS:**

[2024-0748](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with agencies to provide Supportive Services related to the HOME-ARP program for a total not to exceed Two Hundred Thousand Dollars (\$200,000.00).

*Attachments:* [2024-0748 Cover Letter-HOME-ARP Supportive Services Legislation Le](#)  
[2024-0748 HOME-ARP Funding SS- 2024](#)  
[Summary 2024-0748](#)

[2024-0749](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with Auberle for services relating to Non-Congregate Shelter Services related to the HOME-ARP program, for a total not to exceed One Million Five-Hundred Thousand Dollars (\$1,500,000.00).

*Attachments:* [2024-0749 Cover Letter- Letter-Auberle NCS-HOME-ARP JP Signed](#)  
[2024-0749 HOME-ARP Funding NCS- 2024](#)  
[Summary 2024-0749](#)

[2024-0750](#) Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into an Agreement or Agreements with the Pennsylvania Historical and Museum Commission for the purpose of receiving grant funds in the amount of Twenty-Five Thousand (\$25,000) dollars to develop revised historic guidelines in the Mexican War Streets historic district. The grant requires a match from the City of Pittsburgh in the amount of Twelve Thousand Five Hundred (\$12,500) dollars for this stated purpose for a total project cost of Thirty-Seven Thousand Five Hundred (\$37,500) dollars.

*Attachments:* [2024-0750 Cover Letter-2023 PHMC MWS Manchester Letter](#)  
[Summary 2024-0750](#)

### **COUNCILMAN R. DANIEL LAVELLE PRESENTS:**

[2024-0751](#) 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 July 12, 2024.

**Attachments:** [2024-0751 Grants Spreadsheet for Council 7.12.24](#)

## UNFINISHED BUSINESS

## REPORTS OF COMMITTEE - FINAL ACTION

### COUNCILWOMAN ERIKA STRASSBURGER PRESENTS COMMITTEE ON FINANCE AND LAW

[2024-0708](#) Report of the Committee on Finance and Law for July 10, 2024 with an Affirmative Recommendation.

[2024-0641](#) Resolution authorizing the issuance of a warrant in favor of James Sheets, and his attorney, Apossos Law, LLC. for a single payment in 2024 in an amount not to exceed TEN THOUSAND DOLLARS AND ZERO CENTS (\$10,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 22-015326.

*(Executive Session held 7/2/24)*

**Attachments:** [2024-0641 Cover Letter-Council Letter Sheets](#)  
[Summary 2024-0641](#)

#### Legislative History

7/2/24	Executive Session	Executive Session Held to the Committee on Finance and Law
7/2/24	City Council	Read and referred to the Committee on Finance and Law
7/10/24	Standing Committee	Affirmatively Recommended

### COUNCILMAN ANTHONY COGHILL PRESENTS COMMITTEE ON PUBLIC SAFETY AND WELLNESS

[2024-0709](#) Report of the Committee on Public Safety and Wellness for July 10, 2024 with an Affirmative Recommendation.

[2024-0632](#) Resolution amending Resolution 544 of 2022, which authorized the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the Pittsburgh Downtown Partnership for services rendered by Clean Team ambassadors within the South Side Parking Enhancement District, by increasing the total not-to-exceed amount by THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) for a new total not to exceed SIX HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$675,000.00) over three years.

**Attachments:** [2024-0632 Cover Letter-PGH DOWNTOWN PARTNERSHIP - CLEAN Summary 2024-0632](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Public Safety and Wellness
7/10/24	Standing Committee	Affirmatively Recommended

**COUNCILWOMAN BARBARA WARWICK PRESENTS COMMITTEE ON PUBLIC WORKS AND INFRASTRUCTURE**

[2024-0710](#) Report of the Committee on Public Works and Infrastructure for July 10, 2024 with an Affirmative Recommendation.

[2024-0645](#) 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 agreement or agreements with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh construction projects, for a total not to exceed Two Million Seven Hundred Ninety-Eight Thousand Four Hundred Sixty-Nine Dollars and Seventy Cents (\$2,798,469.70), reimbursable at various rates depending on the project.

**Attachments:** [2024-0645 Cover Letter-L00819 PM Services letter - signed Summary 2024-0645](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Public Works and Infrastructure
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0646](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with the Pittsburgh Parks Conservancy for the administration of certain 2024 PARKS TAX-funded projects and programs, and providing for the payment of the costs not to exceed SIX HUNDRED FORTY THOUSAND DOLLARS (\$640,000).

**Attachments:** [2024-0646 Cover Letter-DPW Letter to Council, Project Funding & Service Summary 2024-0646](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Public Works and Infrastructure
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0647](#) Resolution authorizing the Mayor and the Director of the Department of Public Works and/or the Director of the Department of Finance to enter into a lease, leases, sublease, subleases, and/or amendments at the Frazier Fieldhouse located at 3700 Frazier Street, Pittsburgh, PA 15213, with the lessee, the Oakland Planning and Development Corporation (“OPDC”), for the purpose of providing community programming, meetings, and events space to OPDC for a five (5) year period, at no cost to the City.

**Attachments:** [2024-0647 Cover Letter-DPW Letter to Council, Lease at Frazier Fieldhouse Summary 2024-0647](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Public Works and Infrastructure
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0680](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with RAISE Hill District Project, and providing for the payment of costs thereof, not to exceed Fourteen Million One Hundred Fifty Thousand Dollars (\$14,150,000.00), reimbursable at eighty percent, and the municipal share of Commonwealth Incurred Costs not to exceed Ninety-Three Thousand Dollars (\$93,000.00).

**Attachments:** [2024-0680 Cover Letter-RAISE Components 1 and 2 Letter - signed Summary 2024-0680](#)

**Legislative History**

7/9/24	City Council	Waived under Rule 8
7/9/24	City Council	Read and referred to the Committee on Public Works and Infrastructure
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0681](#) Resolution authorizing the issuance of a warrant payable in favor of the Chartiers Valley District Flood Control Authority (“CVDFCA”) to renew the City of Pittsburgh’s membership into the CVDFCA and pay fees for the year 2024 in an amount not to exceed Seventeen Thousand Two Hundred and Four Dollars (\$17,204.00).

**Attachments:** [2024-0681 Cover Letter-DPW Letter to Council, Warrant for Annual Due Summary 2024-0681](#)

**Legislative History**

7/9/24	City Council	Waived under Rule 8
7/9/24	City Council	Read and referred to the Committee on Public Works and Infrastructure
7/10/24	Standing Committee	Affirmatively Recommended

**COUNCILPERSON ROBERT CHARLAND PRESENTS COMMITTEE ON HUMAN RESOURCES**

[2024-0711](#) Report of the Committee on Human Resources for July 10, 2024 with an Affirmative Recommendation.

[2024-0631](#) Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Fire Battalion Chief position job analyses; the development, administration, and scoring of written examinations; and development, assessor selection, administration, and scoring of the oral board examinations; and providing for the payment of the costs thereof. Cost not to exceed Seventy One Thousand and Five Dollars (\$71,005.00).

**Attachments:** [2024-0631 Cover Letter-Battalion Chief Letter](#)  
[2024-0631 Battalion Chief memo](#)  
[2024-0631 EORC Approval letter -Chief Testing - 2024](#)  
[Summary 2024-0631](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Human Resources
7/10/24	Standing Committee	Affirmatively Recommended

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

[2024-0712](#) Report of the Committee on Innovation, Performance, Asset Management, and Technology for July 10, 2024 with an Affirmative Recommendation.

[2024-0633](#) Resolution amending Resolution No. 352 of 2023, which authorized an Amended Agreement with Workiva, Inc. to provide a subscription-based budget publishing software solution for four years, by extending the term for one year and by increasing the approved amount by fifty-two thousand forty-three dollars and eighty-one cents (\$52,043.81) for a new total cost not to exceed two hundred twenty-one thousand three hundred forty-four dollars and fourteen cents (\$221,344.14).

**Attachments:** [2024-0633 Cover Letter-Workiva - Letter JP Signed](#)  
[Summary 2024-0633](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0634](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into a non-disclosure agreement at no cost to the City, with Ca-Botics Fiber Systems Limited for the City to receive estimated pricing information from Ca-Botics for their innovative fiber optic installation system.

**Attachments:** [2024-0634 Cover Letter-Ca-Botics NDA REVISED legislation letter - sig](#)  
[Summary 2024-0634](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0635](#) Resolution amending Resolution 33-2022, 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 CIS (Center for Internet Security) for Albert MD Monitoring application which predicts malicious activity on the City network by monitoring, alerting and analyzing information gathered by sensors by increasing the approved amount by Forty-One Thousand Four Hundred Dollars (\$41,400) for an amended total cost not-to-exceed Ninety-Seven Thousand Five Hundred Dollars (\$97,500) over eight years.

**Attachments:** [2024-0635 Cover Letter-Center for Internet Security \(Albert Monitoring\)](#)  
[Summary 2024-0635](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0636](#)

Resolution authorizing the Mayor and the Director the Department of Human Resources and Civil Service to enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the continual maintenance of software for HR workforce management, applicant tracking, and Civil Service testing, and providing for the payment of the costs thereof. Cost not to exceed Forty Seven Thousand Four Hundred Eight Dollars and Fourteen Cents (\$47,408.14).

**Attachments:** [2024-0636 Cover Letter-NeoGov Letter](#)  
[2024-0636 NeoGov memo](#)  
[Summary 2024-0636](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0637](#)

Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter into a Professional Service Agreement or Agreements with Locality Media Inc., DBA First Due, for professional services relating to purchase and implementation of new firehouse management and administrative support software, for a total cost not to exceed FIVE HUNDRED ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND FIFTY CENTS (\$501,546.50) over three years.

**Attachments:** [2024-0637 Cover Letter-LOCALITY MEDIA - RMS - 2024](#)  
[2024-0637 LOCALITY MEDIA - RMS - 2024 - 2024-RFP-041](#)  
[2024-0637 LOCALITY MEDIA - RMS - 2024 - EORC](#)  
[2024-0637 LOCALITY MEDIA - RMS - 2024 - First Due Pricing Doc](#)  
[2024-0637 LOCALITY MEDIA - RMS - 2024 - Pittsburgh RFP - First Summary 2024-0637](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology
7/10/24	Standing Committee	Affirmatively Recommended

## COUNCILMAN KHARI MOSLEY PRESENTS COMMITTEE ON INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS

[2024-0713](#) Report of the Committee on Intergovernmental and Educational Affairs for July 10, 2024 with an Affirmative Recommendation.

[2024-0638](#) Resolution amending Resolution 15, 198, and 375 of 2024, 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 2024, by increasing the authorized amount by Twenty-Nine Thousand Eight Hundred Seventy Dollars and Zero Cents (\$29,870.00) to a new total of Fourteen Million Five Hundred Twenty-Five Thousand Six Hundred Sixty-Six Dollars and Fifty Cents (\$14,525,666.50) for additional items to be added to the plan.

**Attachments:** [2024-0638 Cover Letter-2024 ELA Cooperation Agreement Additions I Summary 2024-0638](#)

### Legislative History

7/2/24	City Council	Read and referred to the Committee on Intergovernmental and Educational Affairs
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0639](#) Resolution further amending Resolution No. 42 of 2019, entitled “Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into a Professional Services Agreement between the City of Pittsburgh and AE7 Pittsburgh LLC for architectural and engineering design services for the multi-story office build-out at 412 (formerly 420) Boulevard of the Allies, Pittsburgh, PA 15219” by increasing the amount of the Professional Services Agreement with AE7 by One Hundred Forty-Two Thousand Seven Hundred Forty Dollars and Thirty-One Cents (\$142,740.31) from Four Hundred Thirty-Two Thousand Dollars (\$432,000.00) to Five Hundred Seventy-Four Thousand Seven Hundred Forty Dollars and Thirty-One Cents (\$574,740.31).

**Attachments:** [2024-0639 Cover Letter-Revised - RES LETTER 412 BLVD of the Allies Summary 2024-0639](#)

### Legislative History

7/2/24	City Council	Read and referred to the Committee on Intergovernmental and Educational Affairs
7/10/24	Standing Committee	Affirmatively Recommended

[2024-0640](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement, Agreements, and/or Amendments with the Pittsburgh Water and Sewer Authority (“PWSA”) for the purpose of rehabilitating the sewer system at the City’s Frick Park, underneath the Fern Hollow Bridge, at no cost to the City.

**Attachments:** [2024-0640 Cover Letter-DPW Letter to Council, Sewer Rehabilitation at l Summary 2024-0640](#)

**Legislative History**

7/2/24	City Council	Read and referred to the Committee on Intergovernmental and Educational Affairs
7/10/24	Standing Committee	Affirmatively Recommended

**MOTIONS AND RESOLUTIONS**

**EXCUSE ABSENT MEMBERS**

**APPROVAL OF MINUTES**

**ADJOURNMENT**

**LEGISLATION PRESENTED BY SIGN LANGUAGE INTERPRETER**