



City of Pittsburgh

Meeting Minutes

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

Wednesday, March 4, 2026

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

Present 8 - Council Member Wilson, Council Member Salinetto, Council Member Charland, Council Member Coghill, Council Member Warwick, Council Member Lavelle, Council Member Gross, and Council Member Strassburger

Absent 1 - Council Member Mosley

MOTION TO AMEND THE AGENDA

PUBLIC COMMENT

Ikhana hal-makina
Daniel Shaffer
Carleno Giampolo
Unique Brown
Special Agent Sunshine

INVOICES**INVOICES FOR COUNCIL APPROVAL**

The following departmental invoices not covered under a contract with the City shall be paid by the City Controller after the invoices have been approved by City Council at the March 4th, 2026 Standing Committees meeting. A completed standard form detailing the expenditures is attached to all of the below listed invoices. No payments will be made to any of the below listed vendors prior the approval of City Council.

CITY COUNCIL/ CITY CLERK

Elliott-West End Athletic Association – donation to support purchase of new fryer (Dist. 2) 2,500.00

Pagan, Joyce – reimbursement for office MailChimp subscription (Dist. 3) 27.82

Gordos Tacos & Tequila – lunch for DPW 4th Division (Dist. 3) 195.00

Grandview Bakery – Valentine’s Day cookies for Allentown Senior Center (Dist. 3) 47.50

North Eastern Uniforms & Equipment – shirts for staff (Dist. 6) 228.00

Williams, Joseph D – reimbursement for pizza and drinks for Perry Hilltop neighborhood meeting (Dist. 6) 88.14

Sheridan, Kelsey – reimbursement for PASA Conference (Dist. 7) 884.25

Uline Inc – corrugated boxes 812.44

Hartley, Nicholas – reimbursement for shipping of films to be digitized 27.90

OFFICE OF MANAGEMENT & BUDGET

Government Finance Officers Association – citywide membership 3,500.00

DEPT OF INNOVATION & PERFORMANCE

Patricelli, Fox – parking reimbursement 29.00

Ostrosky, Christine – parking reimbursement 47.00

**Information Technologies Services Inc – troubleshooting Logitech Rally system
220.00**

Abdelsamie, Cherin – parking reimbursement 15.00

Rowden, Jacque – parking reimbursement 20.00

CONTROLLER’S OFFICE

**Walsh, Jenis – reimbursement for food purchased for employee engagement event
142.50**

DEPT OF FINANCE

The Master’s Touch LLC – specialty items for tax mailings 532.74

The Master’s Touch LLC – specialty items for tax mailings 94.07

DEPT OF LAW

West A Thomson Reuters Business – subscription to library 3,902.13

Gleason & Associates PC – professional services related to a case 65.00

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – transcription of case interviews 330.69

BUREAU OF EMERGENCY MEDICAL SERVICES

**Bucks County Community College – Rope & Vehicle Technical Rescuer
Certification Training (5/16/2025) 4,975.00**

**Bucks County Community College – Common Passenger Training (10/30/2025),
Vehicle Rescue AOT Proboard Training (1/9/2026) 3,150.00**

BUREAU OF POLICE

Hough & Hough Farms – hay for Mounted Unit 4,800.00

Steel City Shredding – shredding services at various locations 320.00

Steel City Shredding – shredding services at various locations 592.00

B&R Starters Inc – vehicle batter for Auto Squad 189.95

BUREAU OF FIRE

3 Rivers Fire Equipment – cutters edge tools for Fire Warehouse 2,793.85

DEPT OF PUBLIC WORKS

**East West Manufacturing & Supply Co Inc – off-contract work at Oliver Bath
House to support flooring & pool filtration work and relocation of hot water**

heater 2,801.25

Sonitrol Security Systems – security monitoring for City Clerk’s Office 792.00

**Sonitrol Security Systems – security monitoring for Old Carnegie Library –
Hazelwood and Brighton Heights Sr. Center 1,314.00**

**Sonitrol Security Systems – fire & security monitoring for Morningside Rec,
Brookline Rec, and Chadwick Rec 1,420.00**

**Sonitrol Security Systems – security monitoring for Highland Park Farmhouse
and Riverview Park Office 1,445.00**

**Sonitrol Security Systems – security monitoring for Mayor’s Office & Law Dept
1,044.00**

**Sonitrol Security Systems – security monitoring for 3rd Div substation, McKinley
Park Service Building, and Forestry Division Office 3,166.04**

**Sonitrol Security Systems – fire monitoring for Zone 3 police station, Zone 1
police station, SWAT garage, and Police HQ 1,450.00**

**Sonitrol Security Systems – security monitoring for Highland Park Pool,
Bloomfield Pool, and West Penn Pool 2,040.00**

**Sonitrol Security Systems – security monitoring for West End Overlook Park
990.00**

**Sonitrol Security Systems – fire monitoring for Magee Rec, Arlington Rec,
McKinley Rec, Homewood Sr Ctr, Olympia Rec, Police Investigation Bldg, and
Cowley Rec 3,030.00**

DEPT OF PARKS & RECREATION

**Allegheny County Treasurer – food protection manager certification registration
270.00**

**Allegheny County Treasurer – food protection manager certification registration
135.00**

**Allegheny County Treasurer – food safety program certification registration
945.00**

Kanar, Rebecca – balloon art for Valentines on Ice 305.00

S&S Trophy Inc – medals and futsal trophies 3,783.00

Fireside Events – event sound package for Valentines on Ice 1,470.00

Battista, Rebecca – digital photo booth for Valentines on Ice 398.00

Thong, Sam – caricature drawing for Valentines on Ice 1,200.00

Bloomfield-Garfield Corp – Vashon screen printing 1,000.00

**Dorsey Davidson, Rachel Victoria – live performance for Black History Month
600.00**

**Allegheny County Health Dept – annual food service permit for Lawrenceville
HAL 140.00**

DEPT OF MOBILITY & INFRASTRUCTURE

Permaband – brackets for traffic shop 1,680.00

PA One Call System – notification system 3,174.36

CITIZEN POLICE REVIEW BOARD

Dorman, Stephanie – reimbursement for Broadcastify for 911 recordings 60.00

A motion was made that this matter be Approved. The motion carried.

INTRA DEPARTMENTAL TRANSFERS**P-CARD APPROVALS**

[Item](#) P-Cards

[0008-2026](#)

Attachments: [Weekly Council Rpt 2-17-26-2-23-26 \(1\)](#)

A motion was made that this matter be Approved. The motion carried.

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.
SALINETRO, CHAIR****DEFERRED PAPERS**

[2026-0113](#) Ordinance supplementing the Pittsburgh Code of Ordinances, Title I, Administrative, Article VII, Procedures, by adding a new Chapter, “Chapter 174: Right-of-Way Accessibility Needs Inventory.”

SPONSOR /S: COUNCIL MEMBER WARWICK

A motion was made that this matter be Held in the Committee on Public Works and Infrastructure, due back by 3/18/2026. The motion carried.

NEW PAPERS

[2026-0178](#) 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 or Agreements and/or Lease or Leases with Three Rivers Waterkeeper (“3RWK”) for stewardship of the Island Marina by 3RWK at an annual fee of One Dollar (\$1.00), for a period of Five (5) years, with a Five (5) year option to renew.

Attachments: [2026-0178 Cover Letter-DPW Letter to Council, Island Marina Stewardship - 3RWK - signed Summary 2026-0178](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR.
WILSON, CHAIR****SUPPLEMENTAL - NEW PAPERS**

[2026-0208](#) Resolution amending Resolution 625 of 2025 authorizing the Mayor and the Director of City Planning to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Evolve Environment::Architecture, to provide services to create historic district design guidelines for the Mexican War Streets and the Manchester Historic Districts, at a total cost not to exceed Thirty-Seven Thousand Five Hundred (\$37,500) dollars.

Attachments: [2026-0208 Cover Letter-Manchester MWS Historic District Guidelines Amended Legislation Cover Letter_2026-02-24 Summary 2026-0208](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

NEW PAPERS

[2026-0176](#) Resolution amending Resolution 37 of 2026, 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 2026, by increasing the authorized amount by One Million Dollars (\$1,000,000.00) to a new total of Twenty-Eight Million One Hundred Eighty-Eight Thousand Nineteen Dollars (\$28,188,019.00) for additional items to be added to the plan.

Attachments: [2026-0176 Cover Letter-ELA Cooperation Agreement Letter Summary 2026-0176](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0177](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with Pittsburgh Water to allow Pittsburgh Water access to City property in South Side Park in order to maintain the stormwater r-tanks in the park for Phase One (1) of the City's South Side Park project, at no cost to the City.

Attachments: [2026-0177 Cover Letter-DPW Letter to Council, South Side Park Phase I Maint. - Pgh20 - signed Summary 2026-0177](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

MOTIONS