



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final Standing Committee

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Monday, November 3, 2025

1:30 PM

Council Chambers

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### STANDING COMMITTEES AGENDA

### ROLL CALL

### PUBLIC COMMENT

**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 November 3rd, 2025 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**

**Sixth Mt. Zion Missionary Baptist Church – donation (Dist. 9) 100.00**

**Smith, Leslie – reimbursement for senior breakfast and ice cream party (Dist. 9)  
58.05**

**MAYOR’S OFFICE**

**O’Neil Pro Sound – sound system for OutFest 1,650.00**

**Vaow, Devon – performance at OutFest 200.00**

**Suppo, Jude – performance at OutFest 200.00**

**DEPT OF INNOVATION & PERFORMANCE**

**Belasco, Christopher – reimbursement for team lunch 251.00**

**Bellhouse, Dorothy – reimbursement for event refreshments 28.88**

**Burns, Zoe – reimbursement for computer supplies 66.32**

**Pittsburgh Technology Council – annual membership 1,070.00**

**DEPT OF FINANCE**

**New Pittsburgh Courier – advertising for treasurer’s sales 2,723.90**

**POS Remarketing Group Inc – credit card readers 2,539.74**

**The Master’s Touch LLC – specialty items for tax billing 640.29**

**DEPT OF HUMAN RESOURCES & CIVIL SERVICE**

**Plungin, Alaina – reimbursement for event supplies and water for office 58.11**

**Griffith, Mary – reimbursement for candy for CCB Halloween 81.90**

**BUREAU OF POLICE**

**Hough & Hough Farms – shavings for Mounted Unit 2,500.00**

**North Star Leadership LLC – leadership training 4,995.00**

**MCI a Verizon Company – long distance calls 50.09**

**DEPT OF PARKS & RECREATION**

**S&S Trophy Inc – baseball trophies 2,441.00**

**Ornato, Vince – caricature artist for Roving Art Cart (RAD parks) 4,275.00**

**Ornato, Vince – caricature artist for Roving Art Cart (non-RAD parks) 4,750.00**

**Ornato, Vince – caricature artist for Burgwin Spray Park 475.00**

**Elson, Ilya – tennis court fee refund 1,194.00**

**Urban Dance Connection of Pittsburgh – line dancing in Highland Park 2,250.00**

**Urban Dance Connection of Pittsburgh – line dancing for 4th of July 400.00**

**Mike the Balloon Guy – balloon artist for Track or Treat 625.00**

**Spotlight Costumes LLC – rented costumes 300.00**

**Fireside Events – event sound package for RiverBoo 5k 1,900.00**

**Northside Baseball & Softball Assoc. – Dick’s Sporting Goods grant 2,450.00**

**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: 10/31/2025**

**Re: Intradepartmental transfer**

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**Dear President and Members of Council:**

**Per Resolution 927 of 2024, which authorizes City Council to approve intradepartmental transfers throughout the 2025 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---**

**Department of Public Works – Bureau of Operations**

**Amount from: \$10,000 from 420000.53501 Auditing & Accounting Services**

**\$25,000 from 420000.57501 Machinery & Equipment**

**Amount to: \$35,000 to 420000.54105 Landscaping**

**This transfer is to cover the additional Forestry costs incurred due to the spring storm event.**

**Department of Public Safety – Bureau of Police**

**Amount from: \$9,000 from 230000.56151 Operational Supplies**

**Amount to: \$9,000 to 230000.53545 Towing Services**

**This transfer is to cover the towing expenses within the Bureau.**

**P-CARD APPROVALS**

[Item 0040-2025](#) P-Cards

*Attachments:* [Weekly Council Rpt 10-21-25-10-27-25](#)

**PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**

**NEW PAPERS**

[2025-2406](#) Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into an Agreement or Agreements with Allegheny County to receive funding for hazardous material incident response in the amount of FIFTY THOUSAND DOLLARS (\$50,000) over two years.

*Attachments:* [2025-2406 Cover Letter-ALLEGHENY COUNTY - HAZMAT FUNDIN](#)  
[Summary 2025-2406](#)

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR**

**SUPPLEMENTAL - NEW PAPERS**

[2025-2432](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that the concrete portion of Mayfair in Windgap be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.

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

**NEW PAPERS**

[2025-2410](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with Allegheny Cleanways in order for Allegheny Cleanways to lend cameras to the City of Pittsburgh to be utilized for monitoring and investigating illegal dumping in the city, at no cost to the City.

**Attachments:** [2025-2410 Cover Letter-DPW Letter to Council, Camera Lending for Ille](#)  
[Summary 2025-2410](#)

[2025-2411](#) Resolution providing for a supplemental Agreement or Agreements with H.W. Lochner, Inc. for costs associated with the Final Design Phase for the Pittsburgh City Steps project; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Seventy-Five Thousand Thirty-One Dollars and Thirty Cents (\$1,375,031.30), an increase of Seven Hundred Five Thousand One Hundred Eighty Dollars and Fifty-Two Cents (\$705,180.52) from the previously executed agreement, reimbursable at eighty (80%) percent.

**Attachments:** [2025-2411 Cover Letter-Pgh City Steps H.W. Lochner FD Letter - signed](#)  
[Summary 2025-2411](#)

[2025-2412](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, Utility Coordination, Right of Way, and Construction phases of the Penn Ave Phase 2 project, and providing for the payment of costs thereof, not to exceed Thirteen Million Four Hundred Twenty-Eight Thousand Seven Hundred Fifty-Seven Dollars and Fifty Cents (\$13,428,757.50), an increase of One Million One Hundred Fifty-Three Thousand Seven Hundred Fifty-Seven Dollars and Fifty Cents (\$1,153,757.50) from the previously executed agreement, reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed Sixty-Eight Thousand Four Hundred Dollars (\$68,400.00), an increase of Zero Dollars (\$0.00) from the previously executed agreement.

**Attachments:** [2025-2412 Cover Letter-Penn Ave Phase 2 - RA 4 Sup Letter - signed](#)  
[Summary 2025-2412](#)

[2025-2413](#) Resolution providing for an Agreement or Agreements with Gulisek Construction LLC for costs associated with the Construction Phase of the Penn Avenue Phase 2 project; providing for the payment of the costs thereof, not to exceed Nine Million Five Hundred Fifty-Four Thousand Five Hundred Dollars and Twenty-Four Cents (\$9,554,500.24), reimbursable at 80%.

**Attachments:** [2025-2413 Cover Letter-Penn Ave Phase 2 - Gulisek CON Letter - signed](#)  
[Summary 2025-2413](#)

**HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR****DEFERRED PAPERS**

[2025-2359](#) Ordinance amending supplementing the Pittsburgh Code, Title Six: Conduct, Chapters 651: Findings and Policy, 653: Human Relations Commission, and Chapter 659: Unlawful Civil Rights Practices by simplifying language to offer clarity, defining terms specific to the enforcement of antidiscrimination provisions within City Code, and preserving the antidiscrimination enforcement power of the City in the wake of federal changes.

**SPONSOR /S:** COUNCIL MEMBER STRASSBURGER

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND  
TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR****NEW PAPERS**

[2025-2407](#) Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a Sublicense Agreement or Agreements with the Pennsylvania State Police, to allow Public Safety personnel to utilize Traffic and Criminal Software (TraCS), at no cost to the City.

**Attachments:** [2025-2407 Cover Letter-PASP - TRACS - 2025 - COVER LETTER](#)  
[Summary 2025-2407](#)

**INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE,  
MR. MOSLEY, CHAIR****NEW PAPERS**

[2025-2408](#) Resolution providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 2025-2026 Community Development Block Grant Program, and providing for the payment of the cost thereof, not to exceed \$5,775,000.00-Five Million, Seven Hundred Seventy-Five Thousand Dollars (Council Districts: All).

**Attachments:** [2025-2408 Cover Letter-2025 CDBG Coop Letter 10.8.25 JP Signed](#)  
[2025-2408 -Waiver Letter- URA 2025 CDBG Coop Contract](#)  
[Summary 2025-2408](#)

[2025-2409](#)

Resolution amending Resolution 298 of 2025, providing for a Reimbursement Agreement or Agreements with Pittsburgh Water for costs associated with the Penn Avenue Phase 2 project where Pittsburgh Water would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s), at an amount not to exceed Two Hundred Twenty-Seven Thousand Five Hundred Twenty Dollars (\$227,520.00) and further 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 Penn Avenue Phase 2 (TIP) by Two Hundred Twenty-Seven Thousand Five Hundred Twenty Dollars (\$227,520.00).

***Attachments:***

[2025-2409 Cover Letter-Penn Ave Phase 2 - Pittsburgh Water Amend lett](#)  
[Summary 2025-2409](#)