



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final Standing Committee

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Wednesday, September 3, 2025

1:30 PM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

#### FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

#### NEW PAPERS

##### [2025-2132](#)

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Service Agreement or Agreements and Amendments thereto with Buchanan, Ingersoll & Rooney PC for legal consulting services in connection with fiscally complex real property litigation and related matters, for an amount not-to-exceed Seventy-Five Thousand Dollars and Zero Cents (\$75,000.00) over one (1) year.

*(Executive Session held 8/26/25)*

##### *Attachments:*

[2025-2132 Cover Letter-Buchanan 2025 PSA Council Letter](#)

[2025-2132 -EORC Waiver letter- Buchanan, Ingersoll, & Rooney PC 202](#)

[2025-2132 -Buchanan 2025 PSA WCP \(Approved\)](#)

[Summary 2025-2132](#)

##### [2025-2137](#)

Resolution further amending Resolution No. 797 of 2017, as amended, effective December 28, 2017, entitled "Resolution adopting and approving the 2018 Capital Budget and the 2018 Community Development Block Grant Program, and the 2018 through 2023 Capital Improvement Program" by increasing BRIDGE UPGRADES by One Million Two Hundred Three Thousand Four Hundred Twenty-Three Dollars and Forty-Eight Cents (\$1,203,423.48) to account for the reimbursement by Smallman Street Tax Increment Financing District proceeds of City of Pittsburgh prior expenditures.

##### *Attachments:*

[2025-2137 Cover Letter-2018 Bridge Upgrades Letter 08-15-25 JP Sign](#)

[Summary 2025-2137](#)

[2025-2138](#) 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 increasing BRIDGE UPGRADES by Four Thousand One Hundred Seventeen Dollars and Eighty-Six Cents (\$4,117.86) to account for the reimbursement by Smallman Street Tax Increment Financing District proceeds of City of Pittsburgh prior expenditures.

**Attachments:** [2025-2138 Cover Letter-2019 Bridges Upgrades Letter 08-15-25 JP Sig](#)  
[Summary 2025-2138](#)

[2025-2139](#) Resolution further amending Resolution No. 840 of 2019, effective December 23, 2019, as amended, entitled “Resolution adopting and approving the 2020 Capital Budget and the 2020 Community Development Block Grant Program, and the 2020 through 2025 Capital Improvement Program” by increasing BRIDGE UPGRADES by One Hundred Eighty Two Thousand One Hundred Sixty-One Dollars and Forty Cents (\$182,161.40) to account for the reimbursement by Smallman Street Tax Increment Financing District proceeds of City of Pittsburgh prior expenditures.

**Attachments:** [2025-2139 Cover Letter-2020 Bridges Upgrades Letter 08-15-25 JP Sig](#)  
[Summary 2025-2139](#)

[2025-2148](#) Resolution amending Resolution 471 of 2025, which authorized the issuance of a warrant in favor of the New Pittsburgh Courier, doing business as Real Times, Inc., for legal advertisements published on June 4, 2025 in connection with City of Pittsburgh Quiet Title actions for an amount not to exceed FIVE THOUSAND ONE HUNDRED AND FIFTY-SIX DOLLARS AND SIXTY-EIGHT CENTS (\$5,156.68), by correcting the JDE account information.

**Attachments:** [2025-2148 Cover Letter-Council Letter Courier August 18, 2025](#)  
[Summary 2025-2148](#)

**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 September 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**

**Brighton Heights Citizens Federation – ad sponsorship (Dist. 1) 250.00**

**Marabello, Lori – reimbursement for community events (Dist. 2) 539.25**

**Ralph, Antoinette – face painting (Dist. 2) 260.00**

**LAOH Division 11 – event donation (Dist. 2) 100.00**

**ACLC Special Activities – tickets to banquet dinner (Dist. 2) 350.00**

**Hilltop Alliance – event donation (Dist. 3) 1,000.00**

**Knoxville Community Council – donation to school supply drive (Dist. 3) 250.00**

**Arlington Civic Council – event donation (Dist. 3) 150.00**

**Spectra Associates Inc – archival linen record paper 1,086.00**

**Wilson, Bobby – reimbursement for work trip (Dist. 1) 394.09**

**Pixel Pierogi – communication consultant (Dist. 3) 150.00**

## **COMMISSION ON HUMAN RELATIONS**

**Shepherd, Rachel – catering reimbursement for strategic planning meeting  
100.73**

**Porterfield, Rita Turpin – reimbursement for applying/providing CLE credits  
71.90**

## **DEPT OF LAW**

**Lagamba Reporting Services – court reporter for transcripts 927.00**

**Holder Padgett LittleJohn & Prickett LLC – outside legal counsel 2,400.00**

## **OFFICE OF MUNICIPAL INVESTIGATIONS**

**Net Transcripts Inc – transcription of case interviews 387.63**

## **DEPT OF PUBLIC SAFETY - ADMIN**

**Brundage, Angela – mileage reimbursement 25.90**

**West, Alisha – catering reimbursement for meeting 49.70**

## **BUREAU OF EMERGENCY MEDICAL SERVICES**

**Harmy EMS – EMS coverage (Pirates, Shinedown) 1,174.20**

**Butler Ambulance Service- EMS coverage (Pirates, Hot Wheels) 761.65**

**Munhall Area Prehospital – EMS coverage (Pirates, Phil Wickham) 440.00**

**Munhall Area Prehospital – EMS coverage (Pirates, Shinedown) 720.00**

**Monroeville Volunteer Fire Co #4 – EMS coverage (JCC Games, Pirates)  
1,128.58**

**West Marine Pro – nylon rope 381.00**

**BUREAU OF POLICE**

**B&R Starters Inc – AutoSquad vehicle maintenance and inspections 135.95**

**Greenawalt, Matthew – farrier care for Mounted Unit 2,970.00**

**ICOR Technology Inc – Bomb Squad robot arm repair 3,591.28**

**MCI A Verizon Company – Zone 1 long distance 6.35**

**Dunn, Maxfield – training reimbursement 746.00**

**Gobrecht, Lucas – training reimbursement 297.00**

**Thick Bikes LLC – Bicycle Unit parts/maintenance 934.96**

**Cunningham, Anthony W – reimbursement for bounce house for Z5 Open House  
930.68**

**BUREAU OF FIRE**

**3 Rivers Fire Equipment – service of Breathing Air System 1,134.65**

**DEPT OF PUBLIC WORKS**

**Zoresco Equipment Co – rental of storage trailers 110.00**

**Zoresco Equipment Co – rental of storage trailers 325.00**

**Milliken Services LLC – modular carpet tile and adhesive materials 1,637.07**

**Rynse Inc – premium vehicle cleaning 90.00**

**R E Michel Co Inc – materials needed to install new linesets 1,443.96**

**R E Michel Co Inc – HVAC material 20.23**

**R E Michel Co Inc – hot water tank 2,800.81**

**Intertek-PSI – asbestos testing 2,510.00**

**Golden Equipment Co Inc – gutter broom wire segments 3,180.00**

**Safety-Kleen Systems Inc – parts washer solvent 350.40**

**American Public Works Association – annual membership 4,937.00**

#### **DEPT OF PARKS & RECREATION**

**Cleannet Systems of PA Inc – special cleaning at Sheraden HAL 125.00**

**Ward, Kristin – Alphabet Tales/Trails reader 150.00**

**Institutional Specialties Inc – service call for microphone 150.00**

**Troupe, Joseph – performance at M.E.L.T Jam 600.00**

#### **DEPT OF MOBILITY & INFRASTRUCTURE**

**Summit Fire & Security – annual fire extinguisher inspections 228.50**

**JCL Equipment Company Inc – panel mount gage 216.69**

## **INTRA DEPARTMENTAL TRANSFERS**

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

**From: Office of Management and Budget**

**Date: 08/29/2025**

**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: Public Safety – Bureau of Police**

**Amount from: \$27,145.65 from 230000.55305 Promotional**

**Amount to: \$27,145.65 to 230000.56161 Operational Supplies**

**This transfer is to cover the costs of Bureau supply needs.**

## **P-CARD APPROVALS**

[Item 0030-2025](#)

P-Cards

**Attachments:** [Weekly Council Rpt 08-19-25-08-25-25](#)

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

**NEW PAPERS**

[2025-2157](#) Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with various organizations as part of the Stop the Violence community grant program, at a total cost not to exceed ONE MILLION SEVEN HUNDRED FORTY-EIGHT THOUSAND, FOUR HUNDRED SIXTY DOLLARS (\$1,748,460.00).

**Attachments:** [2025-2157 Cover Letter-STV GRANTS - 2025 - COVER LETTER](#)  
[2025-2157 -Waiver letter- Stop the Violence Anchor Organizations \(a\)](#)  
[2025-2157 -STV GRANTS - 2025 - EXHIBIT A](#)  
[Summary 2025-2157](#)

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

[2025-1967](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with Henningson Durham & Richardson of Pennsylvania Architects & Engineers P.C. (HDR) for costs associated with the Master Plan of a Public Safety training campus, and providing for the payment of costs thereof, not to exceed One Million Eight Hundred Thousand Dollars (\$1,800,000.00), over a period of two (2) years.

**Attachments:** [2025-1967 Cover Letter-DPW Letter to Council, Agreement for Public Sa](#)  
[2025-1967 Public Safety Training Campus - Master Study](#)  
[Summary 2025-1967](#)

[2025-2147](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to commit future year capital funding for an Award and/or Awards to Franjo Construction, First American, Right Electric, and Wheels Mechanical Contracting and Supplier, Inc., for the new construction of Fire Station 20/Medic 12 in Lincoln Place. The additional funding needed beyond what has already been allocated is not to exceed Four Million Four Hundred Fifty Thousand Dollars (\$4,450,000).

**Attachments:** [2025-2147 Cover Letter-DPW letter](#)  
[2025-2147 -2025-IFB-134 Bid 250430-0613](#)  
[2025-2147 -2025-IFB-134 revision history](#)  
[2025-2147 -Evaluation Tabulation - 2025-07-01T095722.693](#)  
[Summary 2025-2147](#)

**NEW PAPERS**



[2025-2133](#) Resolution amending resolution 336 of 2024, which authorized the Mayor and the Director of the Department Mobility and Infrastructure to enter into an Agreement or Agreements with the Redevelopment Authority of Allegheny County for the purpose of receiving and spending grant funds in the amount of One Hundred Thousand Dollars (\$100,000.00) to develop a transit plan in the West End by increasing the grant amount by One Hundred Thousand Dollars \$100,000 for a new total project cost of Two Hundred Thousand Dollars (\$200,000).

**Attachments:** [2025-2133 Cover Letter-RAAC Letter](#)  
[Summary 2025-2133](#)

[2025-2135](#) Resolution authorizing the Mayor of the City of Pittsburgh, and the Office of Management and Budget to apply for a grant from Pennsylvania Department of Economic Development's Multimodal Transportation Fund for the Lincoln Avenue Multimodal Safety & Accessibility Improvement Project. The grant proposal includes an ask of SEVEN HUNDRED FIFTY THOUSAND TWO HUNDRED THIRTY SIX DOLLARS AND SIXTY NINE CENTS (\$750,236.69) for this stated purpose.

**Attachments:** [2025-2135 Cover Letter-2025 Lincoln DCED MTF letter JP Signed](#)  
[Summary 2025-2135](#)

[2025-2136](#) Resolution authorizing the Mayor of the City of Pittsburgh, and the Office of Management and Budget to apply for a grant from Pennsylvania Department of Economic Development's Multimodal Transportation Fund for the Planning and Engineering of the Liberty Avenue, Main Street, and Bloomfield Bridge Intersection. The grant proposal includes an ask not to exceed FIVE HUNDRED THIRTY THREE THOUSAND ONE HUNDRED ELEVEN (\$533,111.00) dollars for this stated purpose.

**Attachments:** [2025-2136 Cover Letter-2025 Bloomfield DCED MTF Letter JP Signed](#)  
[Summary 2025-2136](#)

[2025-2141](#) Resolution authorizing the Director of the Department of Finance and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh to enter into certain temporary construction easements in order to advance the Herndon Street Landslide Remediation project, at no cost to the city.

**Attachments:** [2025-2141 Cover Letter-Herndon St TCE letter - signed](#)  
[2025-2141 -Herndon Easement 1](#)  
[Summary 2025-2141](#)

[2025-2143](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to take all necessary actions to acquire and secure a right-of-way, aerial easements, and permanent and/or temporary construction easements, as-needed, including the taking of property by eminent domain if necessary, involving the Swinburne Bridge, at no cost to the City.

**Attachments:** [2025-2143 Cover Letter-Swinburne Bridge RoW Authorization Letter - si](#)  
[Summary 2025-2143](#)

[2025-2144](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to take all necessary actions to acquire and secure a right-of-way, aerial easements, and permanent and/or temporary construction easements, as-needed, including the taking of property by eminent domain if necessary, involving the 28th Street Bridge project, at no cost to the City.

**Attachments:** [2025-2144 Cover Letter-28th St Bridge RoW Authorization Letter - signe](#)  
[Summary 2025-2144](#)

[2025-2145](#) 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 the Pennsylvania Department of Transportation for the maintenance of safety improvements along Second Avenue as part of the Safe Routes to School Program, at no cost to the City of Pittsburgh.

**Attachments:** [2025-2145 Cover Letter-STRS maintenace agreement letter - signed](#)  
[Summary 2025-2145](#)

[2025-2146](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with Verra Mobility for costs associated with the design, construction, and maintenance of the Automated Red Light Enforcement Program; providing for the payment of the costs thereof, not to exceed Thirteen Million Nine Hundred Seventy-Seven Thousand Nine Hundred Seventy-Three Dollars (\$13,977,973.00), with costs assessed on a fixed per-system basis and payable only upon usage, reimbursable at 100% under a five-year contract term.

**Attachments:** [2025-2146 Cover Letter-Automated Red Light Enforcement - VERRA M](#)  
[Summary 2025-2146](#)  
[2025-2146 Approval letter -Automated Red-light Enforcement](#)

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

[2025-2149](#) Ordinance amending the Pittsburgh Code, Title Nine: Zoning Code, Article V: Use Regulations, Chapter 911: Primary Uses and Chapter 912 Accessory Uses; and Article VIII, Review and Enforcement, Chapter 922 Development Review Procedures, all to amend Outdoor Retail Sales and Service Primary and Accessory Uses.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2149 Cover Letter-Outdoor Retail Cover Letter](#)  
[2025-2149 -ZONING TEXT AMENDMENT HEARING REPORT](#)  
[Summary 2025-2149](#)

[2025-2150](#) Ordinance amending the City Code at Title Seven, Business Licensing, Article III, Sales Businesses, Chapter 719, Vendors and Peddlers, by repealing Chapter 719 in its entirety and replacing it with a new Chapter 719 to update Pittsburgh's vending program.

**Attachments:** [2025-2150 Cover Letter-PLI 719 Amendment Cover Letter to Council U](#)  
[2025-2150 -PLI 719 Amendment Narrative](#)  
[Summary 2025-2150](#)

[2025-2152](#) Resolution providing for the designation as Historic Structures under Title 11 of the Code of Ordinances that certain structures known as the Ross and Aspinwall Pumping Stations, located at 900 Freeport Road (171-B-1-0-2), in the Lincoln-Lemington-Belmar Neighborhood, in the 12th Ward, in the City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2152 Cover Letter-Ross and Aspinwall Pumping Stations Historic N](#)  
[Summary 2025-2152](#)

[2025-2153](#) Resolution providing for the designation as a Historic Structure under Title 11 of the Code of Ordinances that certain structure known as the Rachel Carson Bridge, also known as the Ninth Street Bridge spanning the Allegheny River in the North Shore and Central Business District neighborhoods in the City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2153 Cover Letter-Carson Bridge Historic Nomination Cover Letter](#)  
[Summary 2025-2153](#)

[2025-2154](#) Resolution providing for the designation as a Historic Structure under Title 11 of the Code of Ordinances that certain structure known as the Roberto Clemente Bridge, also known as the Sixth Street Bridge spanning the Allegheny River in the North Shore and Central Business District neighborhoods in the City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.  
*(Needs to be held for a Public Hearing)*

*Attachments:* [2025-2154 Cover Letter-Clemente Bridge Historic Nomination Cover Letter](#)  
[Summary 2025-2154](#)

[2025-2155](#) Resolution providing for the designation as a Historic Structure under Title 11 of the Code of Ordinances that certain structure known as the Andy Warhol Bridge, also known as the Seventh Street Bridge spanning the Allegheny River in the North Shore and Central Business District neighborhoods in the City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.  
*(Needs to be held for a Public Hearing)*

*Attachments:* [2025-2155 Cover Letter-Warhol Bridge Historic Nomination Cover Letter](#)  
[Summary 2025-2155](#)

[2025-2156](#) Resolution providing for the designation as a Historic Site under Title 11 of the Code of Ordinances that certain site known as Schenley Park, located in the Squirrel Hill North and Squirrel Hill South Neighborhoods, in the 14th Ward, City of Pittsburgh. The included parcels are 29-H-237, 29-H-238, 29-H-284, 29-H-300, 29-H-320, 29-M-290, 29-M-305, 29-M-315, 27-S-150-0-1, 28-D-2, 28-M-200, 28-M-175, 28-M-200, 28-S-140, 28-S-230, 28-S-235, 29-D-240, 29-H-167, 29-H-233, 29-H-237, 28-S-250, 28-H-300-0-1, 28-M-190, 28-S-138, 29-S-320, 28-H-284, and 29-H-320. The owner of the property supports the nomination and there is no cost to the City.  
*(Needs to be held for a Public Hearing)*

*Attachments:* [2025-2156 Cover Letter-Schenley Park Historic Nomination Cover Letter](#)  
[Summary 2025-2156](#)

**RECREATION, YOUTH, AND SENIOR SERVICES COMMITTEE, MRS.  
KAIL-SMITH, CHAIR**

**NEW PAPERS**

[2025-2134](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Department of Parks and Recreation to accept a donation from the 14th Ward Youth Baseball Association of a Mastodon Engineered Batting Cage System and foundation concrete to be installed at the Frick Park ball fields, valued at TWENTY THOUSAND (\$20,000.00) dollars.

*Attachments:* [2025-2134 Cover Letter-14th Ward Youth Baseball Letter](#)  
[2025-2134 -Donation Acceptance Form-14wBattingCage](#)  
[Summary 2025-2134](#)

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

### **NEW PAPERS**

[2025-2140](#) 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 or amendments thereto with ePlus Technology, Inc. for a Voice over Internet Protocol Unified Communications Platform (UCaaS) to implement convergence of systems to support Citywide communications, at a cost not-to-exceed Two Million One Hundred Thousand Dollars (\$2,100,000) over three years.

*Attachments:* [2025-2140 Cover Letter-ePlus UCaaS legislation letter 8-12-25 - signed](#)  
[Summary 2025-2140](#)

## **INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR**

### **NEW PAPERS**

[2025-2129](#) Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 2854 Smallman Street, Pittsburgh, PA 15222, at no cost to the City.

*Attachments:* [2025-2129 Cover Letter-2854 Smallman Sewer Cover Letter](#)  
[2025-2129 -2854 Smallman Sewer SFPM Compiled](#)  
[2025-2129-2854 Smallman Questionnaire for Council](#)  
[Summary 2025-2129](#)

[2025-2130](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 901-903 Liberty Avenue, at no cost to the City.

**Attachments:** [2025-2130 Cover Letter-901-903 Liberty Ave Sewer Cover Letter](#)  
[2025-2130 -901-903 Liberty Ave. Planning Module Package 2025-08-13](#)  
[2025-2130 -901-903 Liberty Ave Sewer Module Questionnaire](#)  
[Summary 2025-2130](#)

[2025-2131](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for Project Willow, 4215 Willow St, Pittsburgh, PA 15201, at no cost to the City.

**Attachments:** [2025-2131 -4215 Willow Sewer Module Questionnaire](#)  
[2025-2131 -4215 Willow SFPM](#)  
[2025-2131 Cover Letter-4215 Willow Sewer Cover Letter](#)  
[Summary 2025-2131](#)

[2025-2142](#) Resolution providing for a Reimbursement Agreement or Agreements with the Southwestern Pennsylvania Commission (SPC) to recoup yearly costs associated with the City's participation and attendance in the Member Planning Agency Participation Services, at no cost to the city.

**Attachments:** [2025-2142 Cover Letter-UPWP Member Planning Agency Participation S](#)  
[2025-2142 -Herndon Easement 2](#)  
[Summary 2025-2142](#)