



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, December 3, 2025

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2025-2572](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, as amended, 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 decreasing LITTER CAN UPGRADES & MONITORING by One Hundred Fifty Thousand Dollars (\$150,000.00) and increasing CAPITAL EQUIPMENT ACQUISITION by One Hundred Fifty Thousand Dollars (\$150,000.00).

Attachments: [2025-2572 Cover Letter-2022 DPW Transfer to Vehicles Letter 11-21-2:](#)
[Summary 2025-2572](#)

DEFERRED PAPERS

[2025-2487](#) Resolution amending Resolution 519 of 2025 which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement with Buchanan, Ingersoll, & Rooney PC for legal consulting services in connection with complex real property litigation and related matters, by increasing the contract amount by Fifty-Five Thousand Dollars (\$55,000) for a new not to exceed amount of One Hundred Thirty Thousand Dollars (\$130,000) over one (1) year.

(Waiver of Competitive Process Received)
(Executive Session held 11/18/25)

Attachments: [2025-2487 Cover Letter-Buchanan 2025 Amendment Council Letter](#)
[2025-2487 -Buchanan 2025 Amendment WCP Approved](#)
[2025-2487 -EORC Waiver letter- Buchanan, Ingersoll, & Rooney PC 202](#)
[Summary 2025-2487](#)

NEW PAPERS

[2025-2511](#) Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Service Agreement or Agreements and Amendments thereto with Hoel Law Office for legal consulting services related to liquor licenses in the City, in an amount not-to-exceed Five Thousand Dollars and Zero Cents (\$5,000.00) over one (1) year.
(Waiver of Competitive Process Received)
(Executive Session held 12/2/25)

Attachments: [2025-2511 Cover Letter-201Hoel 2025 PSA Council Letter](#)
[2025-2511 -Hoel Law WCP Approved](#)
[Summary 2025-2511](#)

[2025-2512](#) Resolution authorizing the issuance of a warrant in favor of National Church Residences, Parkside Manor Senior Housing, LP in an amount not to exceed ELEVEN THOUSAND FOUR HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$11,408.00) over one year, in full and final settlement of a claim (2025-CLAIM-0088) for damage to the building underpass at 1306 Brookline Boulevard from a City EMS vehicle exceeding the height restriction on February 1, 2025.
(Executive Session held 11/25/25)

Attachments: [2025-2512 Cover Letter-Parkside Manor Senior Housing Claim Settlement](#)
[Summary 2025-2512](#)

[2025-2513](#) Resolution authorizing the issuance of a warrant in favor of Patricia Williams in an amount not to exceed THREE THOUSAND ONE HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS (\$3,125.00) over one year, in full and final settlement of a claim (2025-CLAIM-0229) for damage to her parked vehicle from a City Fire vehicle on August 13, 2025.
(Executive Session held 11/25/25)

Attachments: [2025-2513 Cover Letter-Patricia Williams Claim Settlement \(2025-CLAIM-0229\)](#)
[Summary 2025-2513](#)

[2025-2514](#) Resolution authorizing the issuance of a warrant in favor of Brady Patsy, and his attorney, Chaffin Luhana LLC, for a single payment in 2025 in an amount not to exceed Forty-Two Thousand Five Hundred Dollars and Zero cents (\$42,500.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 24-003331.
(Executive Session held 11/25/25)

Attachments: [2025-2514 Cover Letter-Resolution issuing warrant in favor of Brady Patsy](#)
[Summary 2025-2514](#)

[2025-2515](#) Resolution further amending Resolution No. 857 of 2023, effective December 27, 2023, as amended, 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 CALERA STREET BRIDGE (TIP) by Twenty-Seven Thousand Five Hundred Dollars (\$27,500) and increasing CORLEY STREET BRIDGE (TIP) by Twenty-Seven Thousand Five Hundred Dollars (\$27,500) to account for Federal Highway Administration funding being received at no cost to the City of Pittsburgh.

Attachments: [2025-2515 Cover Letter-2024 Calera Corley Bridge Letter 11-17-25 JP](#)
[Summary 2025-2515](#)

[2025-2516](#) Resolution authorizing, pursuant to Chapter 166 of the City Code (“Donation of City Personal Property”), the Mayor and the Director of the Department of City Planning, to donate personal property valued at FIFTEEN THOUSAND (\$15,000) dollars to Lawrenceville Life Links to transfer ownership of the Lawrenceville Life Links artwork to the original artist.

Attachments: [2025-2516 Cover Letter-Lawrenceville Life Links - Letter JP Signed](#)
[2025-2516 -Lawrenceville Life Links Donation form JP Signed](#)
[Summary 2025-2516](#)

[2025-2517](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, as amended, 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” so as to decrease Steel City Boxing Association by Five Thousand Dollars (\$5,000.00) and increase Community Empowerment Association, Inc by Five Thousand Dollars (\$5,000.00), so as to fund specific Public Service Grant projects of the Mayor's Office and authorize a subsequent Agreement or Agreements.

Attachments: [2025-2518 Cover Letter-CWP - Letter JP Signed](#)
[Summary 2025-2517](#)

[2025-2518](#) Resolution amending Resolution 174 of 2022, which authorized the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Commonwealth Press for services relating to the sale of officially licensed and branded City of Pittsburgh merchandise, by extending the term through the end of 2027 at no cost to the City.

Attachments: [2025-2518 Cover Letter-CWP - Letter JP Signed](#)
[Summary 2025-2518](#)

[2025-2519](#) Resolution amending Resolution 842 of 2024, which authorized an Agreement or Agreements and Lease or Leases by and between the City of Pittsburgh (“City”) and First Vehicle Services, a TransDev Company (“First Vehicle”) to manage and maintain the City’s Vehicle Fleet, by increasing the authorized spend by Four Hundred Thousand Dollars (\$400,000.00) for a new amount not to exceed Seventy-Nine Million Two Hundred Forty-Nine Thousand Three Hundred Forty-Three Dollars and Seventy-Five Cents (\$79,249,343.75) over a six (6) year period.

Attachments: [2025-2519 Cover Letter-TransDev - Letter JP Signed](#)
[Summary 2025-2519](#)

[2025-2545](#) Resolution authorizing the Council President to approve legal service requests made by individual Council Members, subject to limited delegation of authority.

SPONSOR /S: COUNCIL MEMBER WILSON

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 December 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 – donation towards tree lighting event (Dist. 1) 250.00

North Side Public Safety Council – donation for annual holiday party (Dist. 1) 150.00

Marabello, Lori – reimbursement for supplies purchased for events (Dist. 2) 251.71

Bellefield Dwellings Resident Council – donation for Christmas party (Dist. 8) 750.00

Tree of Hope – support for Toy Drive (Dist. 9) 250.00

Catapult Greater Pittsburgh – support for holiday gathering (Dist. 9) 3,000.00

DEPT OF INNOVATION & PERFORMANCE

Burns, Zoe – registration for HDI Steel City luncheon 140.00

COMMISSION ON HUMAN RELATIONS

Jewish Chronicle – discrimination ads 1,000.00

CONTROLLER’S OFFICE

The Hunt Group – 1099 forms 139.38

DEPT OF FINANCE

The Master’s Touch LLC – envelopes for dog licenses 1,743.54

DEPT OF LAW

Siatkowski, Sharon – court reporter for transcripts 111.63

Trettel, Veronica R – court reporter for transcripts 211.20

Sargents Court Reporting – court reporter for transcripts 230.85

ETHICS HEARING BOARD

LexisNexis Matthew Bender – reference book on govt. ethics 172.46

**Obermeyer Rebmann Maxwell & Hippell LLP – outside legal services (May 2025)
1,275.00**

**Obermeyer Rebmann Maxwell & Hippell LLP – outside legal services (Oct-Nov
2024) 4,746.56**

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – transcription of case interviews 186.15

DEPT OF HUMAN RESOURCES & CIVIL SERVICE

ACS, a Division of IdentiSys Inc – office equipment 1,015.00

ACS, a Division of IdentiSys Inc – Instant ID subscription 1,475.00

Sapp, Nadajah – reimbursement for notary stamp 29.85

DEPT OF CITY PLANNING

Hill, Melissa – reimbursement for AICP exam fee 305.00

BUREAU OF POLICE

Golden Bone Pet Resort – K9 boarding 200.00

Golden Bone Pet Resort – K9 boarding 150.00

Golden Bone Pet Resort – K9 boarding 200.00

Greenawalt, Matthew – farrier services 4,999.00

IdentiSys Inc – ID card maintenance renewal 813.00

Allegheny Equine Association – Mounted Unit veterinary services 987.43

BUREAU OF FIRE

3 Rivers Fire Equipment – breathing air compressor maintenance 250.00

Ludlum Measurements Inc – recalibration of HazMat tools 539.00

Kleen-Line Service Co Inc – disposal of waste oil 106.20

DEPT OF PUBLIC WORKS

PRC (PA Resource Council) – food cost at 2025 Garbage Olympics 1,764.00

Professional Recyclers of Pennsylvania – certification exam 60.00

**U.S. Film Crew – privacy film for bathroom windows at Oliver Bath House
773.00**

**Professional Services Industries – asbestos & lead paint testing for McKinley Rec
350.00**

Cardillo, Richard – training reimbursement 536.15

Franiewski, Joshua – reimbursement for engineering license renewal 50.00

HB Photo and Design LLC – aerial photos of Hays Park 500.00

DEPT OF MOBILITY & INFRASTRUCTURE

Traffic Products LLC – Polara Button repair 516.25

Signal Service Inc – VPN service 3,245.00

Precision Laser & Instrument Inc – Keynet GPS subscription 2,821.50

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 11/26/2025

Re: Intradepartmental transfer

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 Safety – Bureau of Police

Amount from: \$13,000.00 from 230000.56101 Office Supplies

\$7,000.00 from 230000.56151 Operational Supplies

Amount to: \$11,754.64 to 230000.53529 Protective / Investigation

\$6,435.00 to 230000.53545 Towing Services

\$1,810.36 to 230000.53907 Recreation Services

This transfer is to cover costs associated with outstanding purchases as the end of

the year.

P-CARD APPROVALS

[Item 0044-2025](#) P-Cards

Attachments: [Weekly Council Rpt 11-18-25-11-24-25](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2025-2557](#) Resolution amending Resolution No. 959 of 2024, which authorized 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 Humane Animal Rescue of Pittsburgh for detention, care and/or euthanasia of domesticated animals, by increasing the approved amount by NINETY THOUSAND TWENTY-SIX DOLLARS AND NINETY-FOUR CENTS (\$90,026.94), for an amended total cost not-to-exceed TWO MILLION THREE HUNDRED SEVENTY THOUSAND, TWO HUNDRED NINETY-NINE DOLLARS AND NINETY-NINE CENTS (\$2,370,299.94) over three (3) years.

Attachments: [2025-2557 Cover Letter-HARP - DETENTION - 2025 - COVER](#)
[2025-2557 -Pledge 1124 from Humane Animal Rescue](#)
[2025-2557 -Pledge 1125 from Humane Animal Rescue](#)
[2025-2557 -Pledge 1126 from Humane Animal Rescue](#)
[Summary 2025-2557](#)

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2025-2574](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an agreement or agreements with Caliber Contracting Service, Inc, for costs associated with the construction of the Saw Mill Run Salt Storage Facility, and providing for payments not to exceed Six Million Nine Hundred Seven Thousand Eight Hundred Thirteen Dollars and Thirty-One Cents (\$6,907,813.31), over a period of two years.

Attachments: [2025-2574 Cover Letter-RES LETTER Saw Mill Run Salt Dome future](#)
[Summary 2025-2574](#)

NEW PAPERS

[2025-2521](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with Allegheny County with respect to salt storage, handling, and loading for the winter seasons of 2025-2026, 2026-2027, and 2027-2028 (November 1st to March 31st of each year) at no cost to the City.

Attachments: [2025-2521 Cover Letter-DPW Letter to Council, Salt Ops for Winter \(2025-2521 Summary 2025-2521\)](#)

[2025-2522](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with Tree Pittsburgh to support seasonal tree care in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00) over a period of one (1) year.

Attachments: [2025-2522 Cover Letter-DPW Letter to Council, PSTC Fund Support \\$25 Summary 2025-2522](#)

[2025-2523](#) Resolution providing for an amended 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 Corley Street Bridge Project; providing for the payment of the costs thereof, not to exceed One Million Five Hundred Ninety Thousand Dollars (\$1,590,000.00), an increase of Eight Hundred Thousand Dollars (\$800,000.00) from the previously executed agreement. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at no cost to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments: [2025-2523 Cover Letter-Corley St. Bridge RA Amend 2 - Letter - signed Summary 2025-2523](#)

[2025-2524](#) Resolution providing for an amended 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 Calera Street Bridge Project; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Eighty-Four Thousand Dollars (\$1,384,000.00), an increase of Seven Hundred Fifty Thousand Dollars (\$750,000.00) from the previously executed agreement. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at no cost to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments: [2025-2524 Cover Letter-Calera St. Bridge RA Amend 2 - Letter - signed Summary 2025-2524](#)

[2025-2525](#) Resolution providing for an amended 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 California Ave Bridge Project; providing for the payment of the costs thereof, not to exceed Three Million One Hundred Twenty Thousand Dollars (\$3,120,000.00), an increase of Two Million One Hundred Thousand Dollars (\$2,100,000.00) from the previously executed agreement. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at no cost to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments: [2025-2525 Cover Letter-California Ave Bridge RA Amend 2 Letter - sign](#)
[Summary 2025-2525](#)

[2025-2527](#) Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into an Agreement or Agreements with Kistler Studio LLC for the creation and installation of public art in the Hazelwood neighborhood, at a total cost not to exceed One Hundred Twenty Thousand Dollars (\$120,000).

Attachments: [2025-2527 Cover Letter- Hazelwood Percent for Art](#)
[2025-2527 -RFP, Hazelwood Percent for Art](#)
[2025-2527 -Waiver letter-Public Art Call for Artists - Hazelwood](#)
[Summary 2025-2527](#)

HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2025-2556](#) Resolution amending Resolution Number 654 of 2024, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contracts with Bike Share Pittsburgh, Inc. to provide annual POGO bicycle share memberships to any City of Pittsburgh employee requesting one, and providing for the payment of the costs thereof, by increasing the authorized spend by Fifty-Two Thousand Five Hundred Dollars (\$52,500.00) for an additional year and a half, for a new total not to exceed cost of One Hundred Twenty-Two Thousand Five Hundred Dollars (\$122,500.00).

Attachments: [2025-2556 Cover Letter-POGOH Letter-signed](#)
[Summary 2025-2556](#)

NEW PAPERS

[2025-2502](#) Resolution providing for an Agreement, or Agreements with the Fair Housing Partnership of Pittsburgh, for the implementation/administration of Fair Housing Programming, and related costs, in the amount not to exceed Sixty-Four Thousand Five Hundred Dollars (\$64,500.00).

Attachments: [2025-2502 Cover Letter-Letter Fair Housing 25 PC signed](#)
[Summary 2025-2502](#)

[2025-2503](#) Resolution amending Resolution 717 of 2022, which authorized the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement with DAYFORCE for services relating to the administration of the City of Pittsburgh's Human Capital Management system which includes Payroll and Benefits. This amendment will extend the agreement by five (5) years and will add funding by increasing the approved amount by Two Million Four Hundred Three Thousand Six Hundred Forty-Three dollars (\$2,403,643.00), for a new total cost not to exceed Five Million Five Hundred Forty Thousand Seven Hundred and Fifty dollars (\$5,540,750.00).

Attachments: [2025-2503 Cover Letter-Signed letter 11-19-25](#)
[2025-2503 -11-19-25 HR Memorandum to Bob Charland](#)
[Summary 2025-2503](#)

[2025-2504](#) Resolution providing for an agreement or agreements with Pittsburgh Regional Transit to allow the City to participate in the PRTner Pass program for a one-year pilot for calendar year 2026 at a cost not to exceed Two Hundred Seventy-Five Thousand Dollars (\$275,000.00).

Attachments: [2025-2504 Cover Letter-Letter to Council PRTnr Pass 11-19-25](#)
[2025-2504 -Memorandum to Bob Charland PRTnr Pass 11-19-25](#)
[Summary 2025-2504](#)

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

SUPPLEMENTAL - NEW PAPERS

[2025-2586](#) Resolution further amending Resolution No. 840 of 2019, effective January 1, 2020 as amended, entitled "Resolution adopting and approving the 2020 Capital Budget and the 2020 Community Development Block Grant Program; approving the 2020 through 2025 Capital Improvement Program" by reducing TROY HILL CITIZENS by Six Thousand Dollars (\$6,000.00) and increasing CATAPULT GREATER PITTSBURGH by Six Thousand Dollars (\$6,000.00), and authorize a subsequent Agreement or Agreements.

SPONSOR /S: COUNCIL MEMBER WILSON

Attachments: [Summary 2025-2586](#)

[2025-2591](#) Resolution 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 amending WAR MEMORIALS AND PUBLIC ART deliverables.

SPONSOR /S: COUNCIL MEMBER WARWICK

Attachments: [Summary 2025-2591](#)

DEFERRED PAPERS

[2025-2467](#) Ordinance supplementing the Pittsburgh Code of Ordinances, Title Nine: Zoning Code, Article I: Introduction and Establishment, Chapter 902: Zoning Districts in General, at Section 902.01: Establishment of Zoning Districts, by adding a new Specially Planned District at Subsection 902.01.D.2 to be identified as SP-13, West End Trolley Trail Accessory Parking District; at Article IV: Planning Districts, Chapter 909: Planned Development Districts, Section 909.01: SP, Specially Planned District, by creating a new district to be identified as SP-13: West End Trolley Trail Accessory Parking District including rules and regulations; and by amending the City of Pittsburgh Zoning Map by changing Accessory Parking standards in UI and LNC to SP-13: West End Trolley Trail Accessory Parking District for property consisting of lots between Freewalt Street the West End Trolley Trail gateway, along McCartney Street, Greentree Road and portions of Warden Street, Woodville Avenue, McKnight Street and Wabash Street as further identified in the attached map and in more detail within the bill below, all located in the 20th Ward.

(Needs to be sent to the Planning Commission for a Report & Recommendation)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

NEW PAPERS

[2025-2526](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Paramount Pursuits, LLC for technical assistance services to nonprofits awarded Neighborhood Economic Development (NED) grants in need of capacity building for a sum not to exceed Forty-One Thousand Dollars (\$41,000.00) for the payment of the costs thereof.

Attachments: [2025-2526 Cover Letter-Paramount Letter JP Signed.pdf](#)
[Summary 2025-2526](#)

[2025-2528](#) Resolution authorizing the Director of the Department of City Planning, on behalf of the City of Pittsburgh, to enter into licenses or temporary easements as necessary for the City to perform maintenance and/or removal of the Lawrenceville Life Links Charm Bracelet artwork without cost to the City.

Attachments: [2025-2528 Cover Letter-Lawrenceville Life Links Removal Access Cove](#)
[Summary 2025-2528](#)

[2025-2529](#) Resolution authorizing the Mayor and the Director of the City of Planning to enter into an agreement(s) and/or contract(s) with Pittsburgh Community Reinvestment Group (PCRG) for the purpose of utilizing an AmeriCorps VISTA in the Department of City Planning at a cost not to exceed Twenty-One Thousand Nine Hundred Dollars (\$21,900.00) over one year.

Attachments: [2025-2529 Cover Letter, DCP Americorp VISTA](#)
[2025-2529 -WCP25-038 PCRG](#)
[Summary 2025-2529](#)

[2025-2533](#) 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; approving the 2017 through 2022 Capital Improvement Program" by reducing KITCHEN OF GRACE by One Thousand Dollars (\$1,000.00) and HOMEWOOD RENAISSANCE ASSOCIATION by Two Thousand Five Hundred Dollars (\$2,500.00) and increasing MACEDONIA FAMILY AND COMMUNITY ENRICHMENT CENTER by One Thousand Dollars (\$1,000.00) and NAOMI'S PLACE TRANSITIONAL HOUSING by Two Thousand Five Hundred Dollars (\$2,500.00) and authorize a subsequent Agreement or Agreements.

SPONSOR /S: COUNCIL MEMBER STRASSBURGER

Attachments: [Summary 2025-2533](#)

[2025-2534](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, as amended, 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 STEEL CITY BOXING ASSOCIATION by Six Hundred Thirty Eight Dollars and Sixty One Cents (\$638.61), NORTHSIDE LEADERSHIP CONFERENCE by Five Thousand Dollars (\$5,000.00), PITTSBURGH NATIONAL YOUTH BOXING by Six Hundred Ten Dollars and Sixty One Cents (\$610.61), and ALLIES FOR HEALTH + WELLBEING by Five Thousand Dollars (\$5,000.00) and increasing YMCA OF GREATER PITTSBURGH - ALLEGHENY by Six Hundred Thirty Eight Dollars and Sixty One Cents (\$638.61), MACEDONIA FAMILY AND COMMUNITY ENRICHMENT CENTER by Five Thousand Six Hundred Ten Dollars and Sixty One Cents (\$5,610.61), and JEREMIAH’S PLACE by Five Thousand Dollars (\$5,000.00) so as to fund specific City Council Public Service Grant projects and authorize a subsequent Agreement or Agreements.

SPONSOR /S: COUNCIL MEMBER STRASSBURGER

Attachments: [Summary 2025-2534](#)

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

SUPPLEMENTAL - NEW PAPERS

[2025-2562](#) Resolution amending Resolution No. 155 of 2023, authorizing an amendment or amendments(s) to the existing Rooftop License Agreement between the City of Pittsburgh and 600 GS Prop LP, a Pennsylvania limited partnership, in order to extend the term through December 31, 2030 and allow additional equipment installations, by increasing the approved amount by SIXTY THOUSAND DOLLARS (\$60,000) for an amended total cost not to exceed FOUR HUNDRED FORTY THOUSAND, THREE HUNDRED EIGHTY-SEVEN DOLLARS AND FIFTY-SIX CENTS (\$440,387.56).

Attachments: [2025-2562 Cover Letter-GS PROP Lease Letter](#)
[Summary 2025-2562](#)

NEW PAPERS

[2025-2505](#) Resolution amending Resolution 862 of 2024, which authorized the Mayor and the Director of Public Safety to enter into an Amended Agreement or Agreements with Julota for software subscription-based client relations management services, by increasing the total not-to-exceed amount by SEVENTY-ONE THOUSAND, NINETY-THREE DOLLARS AND ZERO CENTS (\$71,093.00) for a new total not to exceed TWO HUNDRED SEVENTY-FIVE THOUSAND, FIVE HUNDRED TWENTY-FOUR DOLLARS AND SEVENTY-TWO CENTS (\$275,524.72) over four years.

(Waiver of Competitive Process Received)

Attachments: [2025-2505 Cover Letter-Julota - Service Renewal Agreement 2025 - Lett](#)
[2025-2505 -Pittsburgh 2026 Renewal Notice \(09.04.25\) \(1\)](#)
[Summary 2025-2505](#)

[2025-2506](#) Resolution amending Resolution 718-2022, authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., for subscribed services to handle day-to-day maintenance and support of OneStopPGH, including to address any defects that may arise with the system and to define Service Level Agreements (SLA) for resolution time, meeting the needs of the City of Pittsburgh, by increasing the approved amount by One Million Six Hundred Sixteen Thousand Two Hundred Eighty-One Dollars (\$1,616,281) for an amended total cost not-to-exceed Two Million Eight Hundred Forty Thousand Seven Hundred Sixty-Three Dollars (\$2,840,763) over six years.

Attachments: [2025-2506 Cover Letter-Computronix subscribed services legislation lette](#)
[Summary 2025-2506](#)

[2025-2507](#) Resolution amending Resolution No. 878 of 2024, effective December 3, 2024, which authorized the Mayor, the Director of Public Works, and the Director of Innovation and Performance, on behalf of the City of Pittsburgh, to enter into an amended agreement or agreements and amendments thereto with Cartegraph, now doing business as OpenGov Inc., to meet the continuation of service needs of the City of Pittsburgh, by extending the agreement an additional three (3) years and increasing the cost by Seven Hundred Seven Thousand Three Hundred Seventy-Nine Dollars and Three Cents (\$707,379.03), for a new not-to-exceed amount of Two Million Five Hundred Fifty-One Thousand One Hundred Seventy-Three Dollars and Fifty-Five Cents (\$2,551,173.55) over thirteen years.

(Waiver of Competitive Process Received)

Attachments: [2025-2507 Cover Letter-OpenGov legislation letter 10-28-25 - signed](#)
[2025-2507 -WCP25-032 OpenGov](#)
[Summary 2025-2507](#)

[2025-2508](#) Resolution amending Resolution 338-2024, authorizing the Mayor, the Director of the Department of Innovation & Performance, and the Director of Permits, Licenses, and Inspections, on behalf of the City of Pittsburgh, to enter an agreement or agreements, and amendments thereto, with Computronix (USA) Inc., to provide ongoing professional services to continue to develop and upgrade the POSSE LMS System in support of the OneStopPGH permitting program meeting the needs of the City of Pittsburgh, by increasing the approved amount by Three Hundred Thousand Dollars (\$300,000) for an amended total cost not-to-exceed Two Million Nine Hundred Seventy-Seven Thousand Two Hundred Seventy-Eight Dollars (\$2,977,278) over six years.

(Waiver of Competitive Process Received)

Attachments: [2025-2508 Cover Letter-Computronix professional services legislation let](#)
[2025-2508 -WCP25-035 Computronix](#)
[Summary 2025-2508](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2025-2564](#) Resolution amending Resolution 52 of 2021 providing for an Intergovernmental Cooperation Agreement between the City of Pittsburgh (“City”) and the Borough of Wilkinsburg (“Borough”) for the collection of a portion of the Borough's municipal waste by the City for a term of five (5) years, by extending the ending date by six (6) months to June 30, 2026, and increasing the amount by Five Hundred Thirty-Nine Thousand Seven Hundred Eighty-Five Dollars and Seventy-Five Cents (\$539,785.75) for a new cost not to exceed Five Million Seventy-Three Thousand Two Hundred Thirty-Nine Dollars and Fifty-One Cents (\$5,073,239.51).

Attachments: [2025-2564 Cover Letter-LTR Wilkinburg MSW Extension - signed](#)
[Summary 2025-2564](#)

NEW PAPERS

[2025-2509](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into a Cooperation Agreement or Agreements with the City of Pittsburgh Equipment Leasing Authority to provide for the leasing of five (5) streetsweepers, with maintenance included, at a cost not to exceed Two Million Two Hundred Ninety-Nine Thousand Two Hundred Fifty-Seven Dollars and Eighty Cents (\$2,299,257.80) over five years.

Attachments: [2025-2509 Cover Letter-ELA Lease - Letter JP Signed](#)
[Summary 2025-2509](#)

[2025-2510](#) Resolution authorizing the approval of the 2026 Housing Opportunity Fund Annual Allocation Plan (Council Districts All).

Attachments: [2025-2510 Cover Letter-2026 HOF Allocation Plan Letter 11.18.2025](#)
[2025-2510 -2026 HOF Allocation Plan Exhibit A](#)
[Summary 2025-2510](#)

[2025-2537](#) Resolution authorizing the execution of a quitclaim deed, and associated agreements, conveying all of the City's right, title, and interest in and to that certain City-owned Property located at Westhall Street in the 27th Ward of the City and designated in the Deed Registry Office of Allegheny County as Block and Lot No. 75-J-75 (Council District 2) to the Allegheny County Sanitary Authority in exchange for just compensation.

Attachments: [2025-2537 Cover Letter-Westhall St Quit Claim Cover Letter](#)
[Summary 2025-2537](#)

[2025-2538](#) Resolution authorizing the Mayor, the Director of Finance, and the Director of Public Works to enter into an easement agreement or agreements with the Allegheny County Sanitary Authority ("ALCOSAN") for certain work to be performed on three City-owned parcels, being identified by the Allegheny County Department of Real Estate as 9-E-200-9 (RIVER ALY, PITTSBURGH, PA 15212, COUNCIL DISTRICT 1), 7-L-31 (BEAVER AVE, PITTSBURGH, PA 15233, COUNCIL DISTRICT 6), and 7-M-110-9 (SPROAT WAY, PITTSBURGH, PA 15233, COUNCIL DISTRICT 6), at no cost to the City, and to accept just compensation therefor.

Attachments: [2025-2538 Cover Letter-ALCOSAN Easement cover letter](#)
[2025-2538 -Legislation Exhibit A](#)
[2025-2538 -Legislation Exhibit B](#)
[2025-2538 -Legislation Exhibit C](#)
[Summary 2025-2538](#)