



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, June 25, 2025

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2025-1940](#)

Resolution amending Resolution No. 953 of 2024 which authorized Fifty-Two (52) Open-End Professional Services Agreements with multiple vendors to provide on-call professional services as needed by various Departments of the City of Pittsburgh, with each Agreement being at an amount not-to-exceed One Million Five Hundred Thousand Dollars (\$1,500,000) annually for a Three (3) year term, by authorizing an additional Forty-One (41) Agreements for an updated total of Ninety-Three (93) Open-End Professional Service Agreements.

Attachments:

[2025-1940 Cover Letter-ITO288 Amendment Letter Medium JP Signed](#)
[2025-1940 304-305 Award&Contract Matrix- ITO Professional Services](#)
[Summary 2025-1940](#)

[2025-1941](#)

Resolution amending Resolution No. 954 of 2024 which authorized Fifty-Two (52) Open-End Professional Services Agreements with multiple vendors to provide on-call professional services as needed by the various Departments of the City of Pittsburgh, with each Agreement being at an amount not-to-exceed Seven Hundred Fifty Thousand Dollars (\$750,000) annually for a Three (3) year term, by authorizing an additional Forty-One (41) Agreements for an updated total of Ninety-Three (93) Open-End Professional Service Agreements.

Attachments:

[2025-1941 Cover Letter-ITO-288 Amendment 1 Letter \(Small\) JP Signed](#)
[2025-1941 304-305 Award&Contract Matrix- ITO Professional Services](#)
[Summary 2025-1941](#)

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 June 25h, 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

Saner, Charlene – reimbursement for Citiparks event (Dist 4) 45.90

OFFICE OF MANAGEMENT & BUDGET

Trib Total Media – advertisement for meeting notice 128.50

OFFICE OF THE CITY CONTROLLER

Formax, a Division of Bescorp Inc – folder/sealer for pension checks 832.00

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – transcriptions of case interviews 315.36

DEPT OF FINANCE

Trans Union Corporation – treasurer's sale background checks 933.06

DEPT OF LAW

Block & Associates LLC – outside legal counsel 2,587.50

DEPT OF HUMAN RESOURCES & CIVIL SERVICE

Taliaferro, Devon – travel reimbursement 416.48

Plungin, Alaina – reimbursement for supplies 16.05

New Pittsburgh Courier – advertisement for PGH Careers 420.64

DEPT OF PUBLIC SAFETY ADMIN

Tokarski, John – reimbursement for travel 70.00

BUREAU OF POLICE

National Target Company Inc – shooting range targets 4,970.00

Safeware, Inc – tactical equipment 2,331.90

Adorama Inc – drone chargers and docking stations 4,864.76

Scantron Corporation – training academy scantron machine repair 570.00

Thick Bikes LLC – Police bicycle repairs 177.97

S&S Trophy, Inc – recruit plaques 280.00

**Transunion Risk & Alternative Data Solutions – background check subscription
342.00**

Thick Bikes LLC – Police bicycle repairs 798.90

Roberts, Brian – reimbursement for Police dog medication 517.29

Kelman, Fiona – reimbursement for refreshments 28.99

Dollar Rent A Car – car rental 2,367.65

Orr’s Jewelers – police badges 550.00

BUREAU OF FIRE

Uline Inc – Red Cross supplies 802.86

All American Fire Equipment – halligan bars for firefighters 2,904.00

Jackson Welding Supply Company – liquified petroleum gas 184.14

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

DEPT OF PUBLIC WORKS

Martinez, Genesis – reimbursement for work lunch 268.26

Michael P Kelly – reimbursement for arboriculture membership dues 440.00

**McGann & Chester LLC – street sweeper towing (prior to contract renewal)
437.50**

DEPT OF PARKS & RECREATION

Johnson, Deliyah – community concert performance 500.00

Howard, Jordan – community concert performance 1,250.00

Park Soo Jin – community concert performance 600.00

DEPT OF CITY PLANNING

Bernicky, Chantal – Bon Air war memorial plaque conservation 3,250.00

DEPT OF MOBILITY & INFRASTRUCTURE

Russell Standard Corp – cold patch 835.36

Allegheny County Real Estate Dept – deed agreement 331.75

TAPCO – sign and paint shop materials 1,328.20

Pittsburgh Trophy Company – trophy for Walk & Roll to School award 68.00

Knickerbocker Russel – road signs and wheel barrow 1,443.01

INTRA DEPARTMENTAL TRANSFERS**To: The Honorable President and Members of Council****From: Office of Management and Budget****Date: 06/19/2025****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: Commission on Human Relations**Amount from: \$5,000.00 from 105000.53901 Professional Services****Amount to: \$5,000.00 to 105000.55305 Promotional**

This transfer is to cover the cost of promotional purchases for the remainder of the year.

P-CARD APPROVALS[Item](#)

P-Cards

[0024-2025](#)**Attachments:** [Weekly Council Rpt 6-10-25-6-16-25](#)**PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**

NEW PAPERS

[2025-1956](#) Ordinance repealing and re-enacting the Pittsburgh Code, Title Two, Fiscal, Article Five, Special Funds, Chapter 237, Stop the Violence Fund, to restructure the Chapter, further set forth the Steering Committee, and to define Community-Based Organizations, Extreme-Need or High-Need Community and to establish guidelines for disbursement of funds.

SPONSOR /S: COUNCIL MEMBER LAVELLE AND COUNCIL MEMBER MOSLEY

Attachments: [2025-1956 06 16 25 letter stv amendment council co sponsorship pdf](#)

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

[2025-1942](#) Resolution amending Resolution No. 322 of 2025, effective May 29, 2025, entitled “Resolution authorizing the Mayor and the Director of Finance to enter into an easement agreement or agreements with Duquesne Light Company for the installation and maintenance of one (1) pole and wires on and over City-owned parcel IDs 29-B-212 (ROMEO ST PITTSBURGH, PA 15213; Council District 3), 29-B-180 (ROMEO ST PITTSBURGH, PA 15213; Council District 3), 29-B-158 (BATES ST PITTSBURGH, PA 15213; Council District 3), and 29-B-157 (BATES ST PITTSBURGH, PA 15213; Council District 3) at no cost to the City” by authorizing the installation and maintenance of four (4) poles, three (3) anchors, and wires on and over City-owned parcels at no cost to the City.

Attachments: [2025-1942 Cover Letter-DLC Easement Frazier St. Amendment Cover le](#)
[2025-1942-DLC Easement Frazier St. Amendment Exhibit A-1](#)
[Summary 2025-1942](#)

[2025-1943](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of City Planning to apply for grant funding from the Pennsylvania Department of Community and Economic Development’s Pennsylvania Strategic Investments To Enhance Sites Program to provide funding for planning around the Sheraden Bus Station. The grant proposal includes an ask of TWO HUNDRED AND FIFTY THOUSAND (\$250,000.00) dollars for this stated purpose.

Attachments: [2025-1943 Cover Letter-2025 PA Sites Sheraden Bus Station - Letter JP](#)
[Summary 2025-1943](#)

[2025-1944](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of City Planning to apply for grant funding from the Pennsylvania Department of Community and Economic Development's Pennsylvania Strategic Investments To Enhance Sites Program to provide funding for planning around the South Hills Junction. The grant proposal includes an ask of TWO HUNDRED AND FIFTY THOUSAND (\$250,000.00) dollars for this stated purpose.

Attachments: [2025-1944 Cover Letter-2025 PA Sites South Hills Junction - Letter JP 5](#)
[Summary 2025-1944](#)

[2025-1945](#) Resolution providing for an Agreement or Agreements with Larson Design Group, Inc. for costs associated with Construction Inspection for the Liberty Avenue HSIP Project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Seventy-Six Thousand Six Hundred Seventy-Four Dollars and Forty-Six Cents (\$1,476,674.46), reimbursable at eighty percent.

Attachments: [2025-1945 Cover Letter-Liberty Ave HSIP CI LDG Letter - signed](#)
[Summary 2025-1945](#)

[2025-1946](#) Resolution providing for a Supplemental Agreement or Agreements with Alfred Benesch & Company for costs associated with the Preliminary Engineering Phase of the Swinburne Bridge Replacement Project; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Eight Thousand Two Hundred Eighty-Four Dollars and Eighty-Six Cents (\$1,308,284.86) an increase of Four Hundred Seventy-Seven Thousand Seven Hundred Twelve Dollars and Thirty-Nine Cents (\$477,712.39) from the previously executed agreement, reimbursable at ninety-five percent.

Attachments: [2025-1946 Cover Letter-Swinburne Benesch Supp 4 Letter - signed](#)
[Summary 2025-1946](#)

[2025-1947](#) Resolution providing for an Agreement or Agreements with Whitman, Requardt and Associates, LLP for costs associated with Construction Inspection for the Penn Avenue Phase 2 Reconstruction Project; providing for the payment of the costs thereof, not to exceed One Million Three Hundred Thirty-Eight Thousand One Hundred Fifty-Eight Dollars and Three Cents (\$1,338,158.03), reimbursable at eighty percent.

Attachments: [2025-1947 Cover Letter-Penn Ave Phase 2 Reconstruction CI WR&A Letter](#)
[Summary 2025-1947](#)

[2025-1948](#) 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 or Agreements, and Amendments with Norfolk Southern Railway Company to allow positive train control equipment to remain at current location in Allegheny Commons Park. This agreement would supersede the September 19th, 2017 Temporary Right of Entry to install and Temporary License to maintain positive train control equipment in Allegheny Commons Park between the City of Pittsburgh and Norfolk Southern Railway Company, at no cost to the City.

Attachments: [2025-1948 Cover Letter-DPW Letter to Council, Railroad Signal Equipm](#)
[Summary 2025-1948](#)

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

DEFERRED PAPERS

[2025-1851](#) Resolution approving a Conditional Use Application under the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 911, Section 911.04.A.64 to the Neighborhood Academy, property owner, for authorization to construct additions to a School, Elementary or Secondary (General) use at 709 N Aiken Avenue, Parcel 81-S-63, zoned "R1D-L", Single-Unit Detached Residential, Low Density, 10th Ward, Council District No. 9.
(Public Hearing held 6/24/25)

Attachments: [2025-1851 Cover Letter-City Council Cover Letter 709 N Aiken Ave CU](#)
[2025-1851 -BDA-2025-00439 Hearing Report w Attachments](#)
[2025-1851 -BDA-2025-00439 Planning Commission 05-06-2025 Decisio](#)
[Summary 2025-1851](#)
[2025-1851 - Council Hearing Extension \(1\)](#)

NEW PAPERS

[2025-1938](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article I, Introduction and Establishment, Section 902.03, Zoning Map, to rezone parcels 50-F-260, 50-F-264, 50-F-265, 50-F-266, 50-F-269, 50-F-270, 50-F-275, 50-F-276, 50-F-277, 50-F-278, 50-F-288, 50-F-289, and 50-B-1 from R1D-M (Single-Unit Detached Residential, Moderate Density) to P (Parks District), parcels 50-F-190 and 50-F-191 from R1D-H (Single-Unit Detached Residential, High Density) to P (Parks District), and parcel 50-C-350 from RP (Residential Planned Unit Developments) to P (Parks District) in the Garfield neighborhood.

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

SPONSOR /S: COUNCIL MEMBER MOSLEY

[2025-1949](#)

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 reducing FAIR HOUSING by Eight Dollars and Eighty Cents (\$8.80), reducing FACILITY IMPROVEMENTS - RECREATION AND SENIOR CENTERS by Twelve Thousand Seven Hundred Eighty-Three Dollars and Fifty-One Cents (\$12,783.51), reducing FACILITY IMPROVEMENTS - CITY FACILITIES by Three Thousand Five Hundred Forty-Two Dollars and Fifteen Cents (\$3,542.15), reducing COMMUNITY BASED ORGANIZATIONS by One Hundred Dollars and Zero Cents (\$100.00), and increasing CDBG PERSONNEL Sixteen Thousand Four Hundred Thirty-Four Dollars and Forty-Six Cents (\$16,434.46).

Attachments:

[2025-1949 Cover Letter-2018 CDBG Letter 06-12-25 JP Signed Summary 2025-1949](#)

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

SUPPLEMENTAL - NEW PAPERS

[2025-1963](#)

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement, Agreements, and/or a Memorandum of Understanding with the Logistics Management Institute d/b/a NobleReach Foundation for the purpose of receiving grant funds in an amount not to exceed Seventy-Eight Thousand Dollars (\$78,000.00) to support one fellowship position in data science and one fellowship position in cyber security. A local match not to exceed One Hundred Fifty-Two Thousand Dollars (\$152,000.00) will bring the total project cost to an amount not to exceed Two Hundred Thirty Thousand Dollars (\$230,000.00).

Attachments:

[2025-1963 Cover Letter-NobleReach Foundation - Letter v2 JP Signed Summary 2025-1963](#)

**RECREATION, YOUTH, AND SENIOR SERVICES COMMITTEE, MRS.
KAIL-SMITH, CHAIR****NEW PAPERS**[2025-1939](#)

Resolution amending Resolution 333 of 2024 authorizing the Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, to enter into a professional services agreement with Starfire Corporation, for the display of a fireworks show in conjunction with the City of Pittsburgh's Independence Day Festival for a three-year term at a total amount not to exceed of Two Hundred Fifty-Two Thousand Two Hundred Dollars (\$252,200.00) by modifying the code account to include payment from the general fund.

Attachments: [2025-1939 Cover Letter-Amendment Starfire Resolution Letter \(Signed\)](#)
[Summary 2025-1939](#)

MOTIONS & RESOLUTIONS[2024-0959](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article VI, Chapter 919, Signs, to create Entertainment Districts and regulate signs.
(Sent to the Planning Commission for a report and recommendation on 1/29/25)

SPONSOR /S: COUNCIL MEMBER WILSON