



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, September 10, 2025

9:30 AM

Council Chambers

STANDING COMMITTEES AGENDA

PRE-AGENDA - APPOINTMENTS AND/OR RE-APPOINTMENTS

[2025-1756](#)

Resolution appointment of Nikkole Terney, as a Member of the Gender Equity Commission with a term to expire April 1, 2028.

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2025-2174](#)

Resolution authorizing the issuance of a warrant payable to Regional Opportunity Center, DBA Vibrant Pittsburgh, for annual membership dues in the amount of Fifty Thousand Dollars (\$50,000) payable in 2025.

Attachments:

[2025-2174 Cover Letter Letter - Vibrant Pittsburgh 8.27.25](#)
[Summary 2025-2174](#)

[2025-2198](#)

Ordinance amending the Pittsburgh Code of Ordinances, Title II: Fiscal, Article V: Special Funds, Chapter 236: Workforce Development Fund, by amending Section 236.01 - Establishment of the Workforce Development Fund, to allow the Department of Human Resources to manage and direct the Fund with the Office of Management and Budget, and Section 236.03 - Priorities to create additional allowable uses of the Fund's assets.

SPONSOR /S: COUNCIL MEMBER WARWICK

CO-SPONSOR /S: COUNCIL MEMBER LAVELLE

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 10th, 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

Marabello, Lori – catering reimbursement for community event (Dist. 2) 223.77

Hilltop Alliance – event donation (Dist. 2) 250.00

Cello Fury – donation for 50th Annual Street Block Party (Dist. 8) 500.00

DEPT OF INNOVATION & PERFORMANCE

Hill, Stacy – reimbursement for team lunch 115.92

Rowden, Jacque – reimbursement for lunch with new hire 51.54

DEPT OF PERMITS, LICENSES, & INSPECTIONS

Building and Fire Code Academy – employee seminar 3,000.00

DEPT OF LAW

Network Deposition Services – court reporter for transcripts 496.15

Network Deposition Services – court reporter for transcripts 1,590.65

Bernstein-Burkley PC – outside legal counsel 37.50

Pittsburgh Trophy – recognition plaque 59.25

The Center for Musculoskeletal Evaluations – videotaped deposition 3,800.00

Esquire Deposition Services – court reporter for transcripts 340.00

BUREAU OF POLICE

Cranberry Psychological Center Inc – medical services 200.00

Hough and Hough Farms – sawdust for Mounted Unit 2,500.00

Maglocen – membership user fee 400.00

Askin, Brendan – training reimbursement 410.00

Washington, Chelsey – travel reimbursement 2,862.67

BUREAU OF FIRE

AWOGS – face mask identifier 236.00

Leadership Pittsburgh Inc – leadership course for Asst. Fire Chief 3,500.00

Center for Public Safety Excellence – training course for 7 employees 4,550.00

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

DEPT OF PUBLIC WORKS

Hoffman, Richard G – reimbursement for work boots 79.98

Oakes, Andrew – reimbursement for work boots 139.23

DEPT OF PARKS & RECREATION

N Glantz & Son – materials for panel coverings 4,021.90

Furman, Jonathan – reimbursement for work boots 109.00

**West Penn Billiards – re-felting and releveled of pool table at Beechview HAL
1,007.97**

DEPT OF MOBILITY & INFRASTRUCTURE

JCL Equipment Company Inc – panel mount gage 3,660.30

Summit Fire & Security – fire extinguisher inspection and replacement 1,007.50

Batteries Plus – batteries 1,087.50

Traffic Products LLC – polara buttons 4,455.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 9/5/2025

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: \$2,000 from 105000.53901 Professional Services

Amount to: \$2,000 to 105000.56151 Operational Supplies

This transfer is to cover the cost of operational supplies for the rest of the year.

Department: Office of the City Controller

Amount from: \$750 from 106000.54101 Cleaning

\$2,250 from 106000.54201 Maintenance

\$6,500 from 106000.54505 Office Equipment

\$15,090 from 106000.57501 Machinery and Equipment

Amount to: \$24,590 to 106000.53517 Legal Fees

This transfer is to cover the cost of legal services for the remainder of the year.

P-CARD APPROVALS

[Item 0031-2025](#)

P-Cards

Attachments: [Weekly Council Rpt 8-26-25-9-01-25](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2025-2184](#)

Resolution authorizing the Mayor and Director of Public Safety to enter into a License Agreement or Agreements between the City of Pittsburgh and Plaza at Grandview Owner's Association at a cost not to exceed ONE HUNDRED FIVE THOUSAND SIX HUNDRED DOLLARS (\$105,600) over five years.

Attachments: [2025-2184 Cover Letter PLAZA AT GRANDVIEW - LEASE - 2025 - C](#)
[Summary 2025-2184](#)

[2025-2186](#)

Resolution authorizing, pursuant to Ch. 210 ("Acceptance of Gifts to City") of the City Code, the Mayor and the Director of the Department of Public Safety to accept a donation from Community Family Advocates in the amount of Four Hundred Eighty-Three Thousand Three Hundred dollars (\$483,300.00) to support the City of Pittsburgh's co-response and downtown policing programs.

Attachments: [2025-2186 Cover Letter Community Family Adocates - Letter Signed](#)
[2025-2186 Donation Acceptance Form](#)
[Summary 2025-2186](#)

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2025-2222](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with Larson Design Group for costs associated with limited pre-construction, and construction services/management, inspections, and special inspections related to new construction of a combined public safety station, and providing for payment not to exceed Seven Hundred Thirty-Two Thousand, Nine Hundred and Thirty-Seven Dollars and Thirty-Four Cents (\$732,937.34), over a period of two (2) years.

Attachments: [2025-2222 Cover Letter DPW Letter to Council, FS20-Medic12 Construc](#)
[2025-2222 CM RFP Bid](#)
[2025-2222 DPW-FS20 CMSI-Larson Design Group - fully executed RFP](#)
[Summary 2025-2222](#)

DEFERRED 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](#)

NEW PAPERS

[2025-2172](#) Resolution authorizing the Mayor, the Director of Public Works, and the Director of the Department of Finance to enter into a Lease Agreement or Lease Agreements with Pittsburgh Center for Arts & Media for the use of the Scaife Residence and the Scaife Annex/Marshall Garage, Parcel ID 85-D-50, for a period of twenty (20) years and an annual rental fee of One Dollar (\$1.00) per year.

Attachments: [2025-2172 Cover Letter PCA&M Council Letter](#)
[Summary 2025-2172](#)

- [2025-2176](#) Resolution granting a vacation of Mulberry Way, a 20-foot right-of-way, from 12th Street to 13th Street, at no cost to the City, in the 2nd Ward, 1st Council District of the City of Pittsburgh.
- Attachments:** [2025-2176 Cover Letter Council letter - Mulberry Way \(1\) \(1\)](#)
[2025-2176 Mulberry Way Vacation App](#)
[Summary 2025-2176](#)
- [2025-2177](#) Resolution granting a vacation of East General Robinson Street and Goodrich Street, at no cost to the City, in the 23rd Ward, 1st Council District of the City of Pittsburgh.
- Attachments:** [2025-2177 Cover Letter Council letter - E General Robinson-Goodrich \(1](#)
[2025-2177 E General Robinson & Goodrich vacation application](#)
[Summary 2025-2177](#)
- [2025-2178](#) Resolution granting a vacation of Cassina Way, a 15-foot right-of-way, from North Homewood Avenue and Zenith Way, at no cost to the City, in the 13th Ward, 9th Council District of the City of Pittsburgh.
- Attachments:** [2025-2178 Cover Letter Council letter - Cassina Way \(1\)](#)
[2025-2178 Cassina Way - Completed Application](#)
[Summary 2025-2178](#)
- [2025-2179](#) Resolution granting unto ALMONO LP, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, at no cost to the City, foundation footings and foundation drain at 4612 Lytle Street, in the 5th Ward, 5th Council District of the City of Pittsburgh, Pennsylvania.
- Attachments:** [2025-2179 Cover Letter Council letter - 4612 Lytle St](#)
[2025-2179 4612 Lytle Street en](#)
[Summary 2025-2179](#)
- [2025-2180](#) Resolution granting unto CARNEGIE MELLON UNIVERSITY, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, at no cost to the City, SOE walls, a nitrogen tank, remote filling station, concrete pad, storm water vault, (2) storm manholes and cleanout curbs, generator pad, a small portion of generator, screening fence, water meter vault, retaining walls, ticket gate, tree planters and stone seating landscape features at 4664 Forbes Avenue, in the 4th Ward, 8th Council District of the City of Pittsburgh, Pennsylvania.
- Attachments:** [2025-2180 Cover Letter Council letter - 4644 Forbes Ave \(1\)](#)
[2025-2180 4644 Forbes Ave application](#)
[Summary 2025-2180](#)

[2025-2182](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into a supplemental agreement or agreements with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh projects to add funding for the Preliminary Engineering phase increasing the total not to exceed to Three Million Seven Hundred Seventy-Eight Thousand Six Hundred One Dollars and Twenty Cents (\$3,778,601.20), an increase of Sixty-Seven Thousand Three Hundred Forty-Four Dollars and Forty-Seven Cents (\$67,344.47), reimbursable at 95%.

Attachments: [2025-2182 Cover Letter CDR Maguire Amendment Supplement 11 Letter Summary 2025-2182](#)

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

RECOMMITTED 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~~, and 50-F-213 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.

(Sent to the Planning Commission for Report & Recommendation on 6/27/25)

(Report and Recommendation received on 7/30/25)

(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER MOSLEY

Attachments: [2025-1938 DCP-MPZC-2025-00159](#) [2025-07-29 Hearing Report w.Atta](#)
[2025-1938 DCP-MPZC-2025-0159 \(CB 2025-1938\) Planning Commissio](#)
[2025-1938 Planning Commission Recommendation Fort Pitt Park Rezonin](#)

DEFERRED PAPERS

[2025-1417](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article I, Introduction and Establishment, Section 902.03, Zoning Map, to rezone parcels 45-A-166 and 45-E-43 from RID-H (Single Unit Detached Residential, High Density) to UC-MU (Urban Center Mixed Use).

(Sent to the Planning Commission for a Report & Recommendation on 1/29/25)

(Report & Recommendation received on 8/1/25)

(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: [2025-1417 Coverletter Zoning Map Amendment DCP-ZDR-2025-00129](#) [2025-1417 DCP-MPZC-2025-00129](#), [Council Bill 2025-1417 Hearing and](#) [2025-1417 Proposed Zoning and Heights Horace Mann School Revised /](#)

[2025-2081](#) Ordinance amending and supplementing the Pittsburgh Code, Title Seven: Business Licensing, Article VII Service Businesses, adding a new Chapter 768: Short-Term Rental Housing.

SPONSOR /S: COUNCIL MEMBER GROSS

[2025-2082](#) Ordinance amending and supplementing the Pittsburgh Code, Title Nine: Zoning, Article V: Use Regulations, Chapter 911-Primary Uses, 911.02 - Use Table, and Adding Section 911.04.A.101 - Short Term Rental; and amending and supplementing the Pittsburgh Code, Title Nine: Zoning, Article V: Use Regulations, Chapter 912 - Accessory Uses and Structures, by adding Section 912.09 - Short-Term Rental
(Need to be sent to the Planning Commission for Report & Recommendation)
(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER GROSS

Attachments: [2025-2082 Use Table](#)

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

NEW PAPERS

[2025-2188](#) Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter on behalf of the City of Pittsburgh into an agreement or agreements with Allegheny County, Department of Human Services, for the City's operation of its Senior Community Centers. Said agreement or agreement shall be for a term of one year at no cost to the City with compensation to the City not to exceed SEVEN HUNDRED EIGHTY-FIVE THOUSAND SEVEN HUNDRED AND NINE DOLLARS (\$785,709.00).

Attachments: [2025-2188 Cover Letter](#) [2025 Senior Contract Letter](#)
[Summary 2025-2188](#)

[2025-2189](#) Resolution amending Resolution 32, effective January 29, 2025, which authorized the Mayor and Director of the Department of Parks and Recreation, to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists, referees, and persons with specialized skills in connection with the Departments' recreational and instructional programs and special events services, by clarifying the payment methods that may be used for said expenses.

Attachments: [2025-2189 Cover Letter](#) [Amended Generic Letter](#)
[Summary 2025-2189](#)

[2025-2191](#) Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with the Pittsburgh Board of Public Education for the purpose of providing meals in connection with the 2025-2026 Food Service Program. The total cost shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00) over one (1) year.

Attachments: [2025-2191 Cover Letter](#) [2025 Food Program - Council Ltr](#)
[Summary 2025-2191](#)

[2025-2194](#) Resolution submitting the recommendation of the Commission on Naming Public Properties to name the playground within Townsend Park the "Bill Coleman Memorial Playground"

(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

[2025-2195](#) Resolution submitting the recommendation of the Commission on Naming Public Properties to rename Herschel Field to "Bessy Miller Field"

(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

- [2025-2196](#) Resolution submitting the recommendation of the Commission on Naming Public Properties to rename the Baseball/Softball field at Banksville Park from “Tower Field” to “Bill Mullen Field”
(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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

DEFERRED PAPERS

- [2025-2058](#) Resolution amending Resolution 877-2024, authorizing the Mayor, the Director of the Department of Innovation & Performance, and the Office of the Mayor, to enter into an agreement or agreements or amendments thereto with Incapsulate, now doing business as Accenture, to upgrade the City’s Customer Relationship Management (CRM) system and our related capabilities and processes, by increasing the approved amount by Thirty Thousand Dollars (\$30,000) for a total cost not-to-exceed One Million One Hundred Twenty-Five Thousand Seven Hundred Fifty-Five Dollars and Thirty-Three Cents (\$1,125,755.33) over three (3) years, subject to appropriation by City Council in future budget years.

Attachments: [2025-2058 Cover Letter-Accenture legislation letter 7-3-25 - signed](#)
[Summary 2025-2058](#)

NEW PAPERS

- [2025-2175](#) Resolution amending Resolution 628-2024, authorizing the Mayor and the Director of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto with Vision Point Systems ("VPS") to obtain Twilio Flex support services, with the general objective of retaining VPS to provide exceptional and reliable services for our call centers, by increasing the approved amount by Thirty-Two Thousand Dollars (\$32,000) for an amended total cost-not-to-exceed Forty-Eight Thousand Dollars (\$48,000) over three (3) years.
(Waiver of Competitive Process Received)

Attachments: [2025-2175 Cover Letter Vision Point Systems REVISED legislation letter](#)
[2025-2175 WCP25-012 Vision Point Systems](#)
[Summary 2025-2175](#)

[2025-2185](#) Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with RollKall Technologies, LLC, for a web-based secondary employment scheduling system in an amount not-to-exceed EIGHTY-FIVE THOUSAND, THREE HUNDRED NINETY-TWO DOLLARS AND TWELVE CENTS (\$85,392.12) over five years.

Attachments: [2025-2185 Cover Letter ROLLKALL - SECONDARY EMPLOYMENT](#)
[2025-2185 Waiver letter- Public Safety Secondary Employment System &](#)
[2025-2185 2025-RFP-040](#)
[Summary 2025-2185](#)

[2025-2190](#) Resolution amending Resolution 489 of 2024 which authorized the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement(s) with Information Age Technologies, Inc. for the CoPilot Annual Subscription Fee for the Healthy Active Living Senior Center's Software, by including the negotiated fee amounts for years two (2) and three (3) of the three (3) year term, and increasing the cost by Fifty Two Thousand Six Hundred Ninety Dollars (\$52,690) for a new cost not to exceed Seventy Three Thousand Six Hundred Ninety Dollars (\$73,690).
(Waiver of Competitive Process Received)

Attachments: [2025-2190 Cover Letter 025 Information Age Technologies Ltr](#)
[2025-2190 Waiver IAT](#)
[Summary 2025-2190](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

NEW PAPERS

[2025-2181](#) Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh to enter into a cooperation agreement with Pittsburgh Regional Transit for construction and post-construction access and maintenance of a certain area within and along the East Busway Ramp adjacent to the intersection of 26th Street and Liberty Avenue, located within the 2nd Ward of the City of Pittsburgh, for purposes of the Liberty Avenue Highway Safety Improvement Project, all at no cost to the City.

Attachments: [2025-2181 Cover Letter Liberty - PRT Coop letter - signed](#)
[2025-2181 Exhibit A Liberty](#)
[Summary 2025-2181](#)