



Standing Committee Meeting Agenda - Final

Standing Committee

Thursday, May 29, 2025	1:30 PM	Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

<u>2025-1849</u>	Resolution authorizing the issuance of a warrant in favor of Cohen Law Group for
	expert legal services in connection with a litigation matter for an amount not to exceed
	EIGHT THOUSAND TWO HUNDRED FORTY-SEVEN DOLLARS AND
	EIGHTY CENTS (\$8,247.80) over one year.
	(Executive Session held 5/27/25)
Attachments:	2025-1849 Cover Letter-Council Letter Cohen
	Summary 2025-1849

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 May 29th, 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

Hilltop Alliance – donation to community garde	en (Dist. 3)	300.00
Smith, Leslie – reimbursement for office and ev	ent supplies (Dist. 9) 108.88
Robinson, Ashley – reimbursement for staff lun	ch 194.30	
DEPT OF INNOVATION & PERFORMANCE	,	
Harris, Sylvia – reimbursement for audiobook f	or managers' book	club 24.70
OFFICE OF MUNICIPAL INVESTIGATIONS	X	
Tyler Mountain Water – water for office	63.25	
	00120	
BUREAU OF EMERGENCY MEDICAL SERV	VICES	
Rock N Rescue – AZTEK pulley systems	1,320.00	
IFSTA – Hazmat materials for first responders	2,808.00	
Motorola Solutions Inc – radio chargers	2,937.12	
Rostraver/West Newton EMS – coverage reimb	ursement (AC/DC)	1,181.23
Rostraver/West Newton EMS – coverage reimb	ursement (AMA Su	percross)
3,495.33		
Butler Ambulance Service – coverage reimburs	ement (AC/DC, Pira	ates)
1,317.92		
Butler Ambulance Service – coverage reimburs	· -	,
Munhall Area Prehospital – coverage reimburs	. , ,	722.56
Ford City Hose Co #1 Ambulance – coverage re	imbursement (AMA	A Supercross)
3,816.56		_
Harmony EMS – coverage reimbursement (Pira	,	
Harmony EMS – coverage reimbursement (AM	-	444.29
North Huntingdon Twp Rescue 8 – coverage rei	mbursement (Pirat	es, Kids

Marathon) 809.25

Monroeville Volunteer Fire Co #4 – coverage reimbursement (AMA Supercross) 280.00

BUREAU OF POLICE

Polley, Wayne – training reimbursement Foley, Kevin – training reimbursement Safran, Gregory – training reimbursement Mercer, Andrew – training reimbursement MCI A Verizon Company – long distance calls	895.00 834.00 157.94 157.94 15.03	
MCI A Verizon Company – long distance calls	159.87	
McGann & Chester LLC – towing services	127.00	
McGann & Chester LLC – towing services	55.00	
Allegheny Equine Association – Mounted Unit	veterinary services	2,482.69
BUREAU OF FIRE Honeywell Analytics Inc – calibration of posich	nek machine 1,190.	00
DEPT OF PUBLIC WORKS		
Zoresco Equipment Co – storage trailer rental	130.00	
Fort Pitt Exterminators Inc – pest control servi		
Caldwell's Window Ware Inc – window shades	427.00	
DEPT OF PARKS & RECREATION Clarke, Delroy – CommUnity concert performe	er 500.00	
CITIZEN POLICE REVIEW BOARD		
Dorman, Stephanie – reimbursement for speak	er w/microphone	57.23
INTRA DEPARTMENTAL TRANSFERS		

P-CARD APPROVALS

Item 0021-2025 P-Cards

Attachments: Weekly Council Rpt 5-13-25-5-19-25

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

DEFERRED PAPERS

<u>2025-1531</u>	Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into a Clinical Affiliation Agreement with Community College of Allegheny County to enact a precepting program, allowing students to learn professional skills from City employees in the Bureau of Emergency Medical Services for training and educational purposes, at zero cost to the City.
Attachments:	2025-1531 Cover Letter-Pittsburgh EMS Affiliation Agreement Cover Le Summary 2025-1531
NEW PAPERS	
<u>2025-1846</u>	Resolution authorizing the Mayor and the Director of Public Safety to enter into an Emergency Services Provider Agreement or agreements with University of Pittsburgh Medical Center and Vitalant, at no cost to the City, for professional services related to the stocking and use of emergency medical supplies for blood transfusions on City Emergency Medical Services vehicles, at no cost to the City.
Attachments:	2025-1846 Cover Letter-UPMC - TRANSFUSIONS - 2025 - LETTER Summary 2025-1846

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

NEW PAPERS

<u>2025-1850</u>	Resolution amending Resolution 467 of 2022 titled "Resolution authorizing the Mayor
	and Director of the Department of Mobility and Infrastructure to apply for a grant
	from the Pennsylvania Department of Community and Economic Development's
	Multimodal Transportation Fund for the South 21st Street Complete Green Street
	Project and further providing for an agreement and expenditures not to exceed ONE
	MILLION THIRTY SIX THOUSAND FOUR HUNDRED TWENTY TWO
	(\$1,036,422.00) dollars" to decrease the grant amount, accept the grant award, and
	authorize necessary expenditures.

Attachments: 2025-1850 Cover Letter-2025 21st street MTF Letter JP Signed Summary 2025-1850

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

DEFERRED PAPERS

Standing Committee	Standing Committee Meeting Agenda - Final	May 29, 2025
<u>2025-1770</u>	Ordinance supplementing the Pittsburgh City Code, Title 6: Conduct, Article 7 Regulated Rights and Actions, Chapter 609: Weeds and Grass, by creating a m Section 609.08: Managed Natural Landscapes to allow for the planting and maintenance of managed natural landscapes by residents. SPONSOR /S: COUNCIL MEMBER WARWICK	
	CO-SPONSOR /S: COUNCIL MEMBER COGHILL, COUNCIL MEMBE GROSS, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER MOSLEY, COUNCIL MEMBER STRASSBURGER AND COUNCIL MEMBER WILSO	
<u>2025-1771</u>	Ordinance amending the Pittsburgh City Code, Title 10: Building, Chapter 10 International Property Maintenance Code Adoption, Section 1004.02: Change Specified to allow for the planting and maintenance of managed natural lands residents. SPONSOR /S: COUNCIL MEMBER WARWICK	S
NEW PAPERS		
<u>2025-1851</u>	Resolution approving a Conditional Use Application under the Pittsburgh Coc Nine, Zoning, Article V, Chapter 911, Section 911.04.A.64 to the Neighborho Academy, property owner, for authorization to construct additions to a School Elementary or Secondary (General) use at 709 N Aiken Avenue, Parcel 81-S- zoned "R1D-L", Single-Unit Detached Residential, Low Density, 10th Ward, District No. 9. (<i>Public Hearing scheduled for 6/24/25</i>)	od , 63,
Attachments:	2025-1851 Cover Letter-Citv 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	

NEW PAPERS

2025-1847Resolution providing for the issuance of a warrant in favor of RPC Video in the
amount of Six Thousand One Hundred Ninety-Eight Dollars (\$6,198.00) to extend
the City Channel control room video switcher warranty by one year.

Attachments: 2025-1847 Cover Letter-RPC Video legislation letter - signed Summary 2025-1847

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

NEW PAPERS

2025-1854Resolution amending and supplementing Resolution entitled, "Resolution establishing a
Task Force on Sustainable Funding for the Pittsburgh Land Bank to develop
recommendations for long-term financial stability," by establishing a Steering
Committee to serve as the core body of the Task Force.

SPONSOR /S: COUNCIL MEMBER WILSON

CO-SPONSOR /S: COUNCIL MEMBER LAVELLE, COUNCIL MEMBER STRASSBURGER, COUNCIL MEMBER MOSLEY AND COUNCIL MEMBER COGHILL