City of Pittsburgh

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



Regular Meeting Agenda

Tuesday, December 2, 2025

10:00 AM

Council Chambers

City Council

ONE-HUNDRED FORTY-THIRD COUNCIL

R. Daniel Lavelle, President of Council
Council Members: Robert Charland, Anthony Coghill, Deborah L. Gross, Khari Mosley,
Theresa Kail-Smith, Erika Strassburger, Barbara Warwick, Bobby Wilson

Kimberly Clark-Baskin, City Clerk - Ashley Robinson, Assistant City Clerk

ROLL CALL

PLEDGE OF ALLEGIANCE

MOTION TO AMEND THE AGENDA

PROCLAMATIONS

<u>2025-2551</u>

NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize Shaasia Jackson for her powerful work in empowering and encouraging individuals to recognize the God-given beauty within them; and,

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare Tuesday, December 2, 2025 to be "**Shaasia Jackson Nance Day**" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

2025-2553 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize Karen Mitchell for her unwavering commitment to empowering families, and advancing community well-being throughout the City of

Pittsburgh; and,

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare Tuesday, December 2, 2025 to be "**Karen Mitchell Day**" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

2025-2554 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of

Pittsburgh does hereby honor the athletes who have shaped the KSWA Heavyweight Championship and their impact on Pittsburgh's cultural and sporting legacy; and, BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare Saturday, December 6, 2025 to be "KWSA Heavyweight

Championship Day" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

2025-2590

NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and celebrate the Pittsburgh Riverhounds Soccer Club for their extraordinary achievements and historic championship season; and

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare Thursday, December 4, 2025 to be "**Pittsburgh Riverhounds Soccer Club Day**" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

WILLS OF COUNCIL

2025-2555

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh supports the effort to restore Alina Sheykhet's name to the bill, honoring her memory and reaffirming the City's commitment to confronting domestic violence; and, BE IT FURTHER RESOLVED that the City of Pittsburgh commits to working in partnership with Alina's Light, domestic-violence service providers, and community stakeholders to support the effective implementation of Alina's Law upon enactment, ensuring that every survivor in Pennsylvania has access to the protections needed to safeguard their lives and futures.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

PUBLIC COMMENTS

PRESENTATION OF PAPERS

COUNCILPERSON ROBERT CHARLAND PRESENTS:

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 POGOH 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).

(Waiver of Rule 8 Requested)

Attachments:

2025-2556 Cover Letter-POGOH Letter-signed

Summary 2025-2556

COUNCILMAN ANTHONY COGHILL PRESENTS:

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.

(Waiver of Rule 8 Requested)

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

COUNCILWOMAN DEBORAH L. GROSS PRESENTS:

2025-2558 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 DQE Communications for circuits for Direct Connection to GCP (Google Cloud), at a cost not-to-exceed Fifty-One Thousand

Two Hundred Seventy-Nine Dollars (\$51,279) over one year.

Attachments: 2025-2558 Cover Letter-DOE Communications - Direct Connection to GC

Summary 2025-2558

2025-2559 Resolution amending Resolution 340-2025, authorizing the Mayor and the Directors

of the Departments of Innovation & Performance, Finance, and Public Safety, to enter into an amended agreement and amendments thereto with B-Three Solutions, Inc. for further provision of software maintenance and support services, development of critical applications, and possible transition guidance by extending the contract by 18 months until June 30, 2027 at no additional cost to the City. The total cost not-to-exceed of the contract will be TWO MILLION ONE HUNDRED FORTY-ONE THOUSAND, THREE HUNDRED TWENTY-ONE DOLLARS

(\$2,141,321) over a period not to exceed nine (9) years and six (6) months.

(Waiver of Competitive Process Received)

Attachments: 2025-2559 Cover Letter-B-Three Solutions REVISED legislation letter 11

2025-2559 -WCP25-036 B-Three

2025-2560 Resolution authorizing the Mayor and the Director of the Department of Innovation &

Performance, on behalf of the City of Pittsburgh, to enter into Startup Participation Agreements with selected entities as part of the cohorts of PGH Lab and further authorizing the Mayor and Director of the Department of Innovation & Performance to enter into Program Participation Agreements with local municipal entities to allow such entities to test products and services through PGH Lab, at a total cost

not-to-exceed One Hundred Thousand Dollars (\$100,000) over one (1) year.

Attachments: 2025-2560 Cover Letter PGH Lab legislation Letter signed

Summary 2025-2560

2025-2561 Resolution amending Resolution 526-2025, 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, by reducing

Twenty-Four Dollars (\$315,724) for an amended total cost not-to-exceed One Million Seven Hundred Eighty-Four Thousand Seven Hundred Twenty-Six Dollars

the approved amount by Three Hundred Fifteen Thousand Seven Hundred

(\$1,784,726) over five (5) years.

Attachments: 2025-2561 Cover Letter-ePlus UCaaS legislation letter 11-14-25 - signed

Summary 2025-2561

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). (Waiver of Rule 8 Requested)

Attachments: 2025-2562 Cover Letter-GS PROP Lease Letter

Summary 2025-2562

2025-2588 Ordinance amending the Pittsburgh Code of Ordinances Title 5, Traffic; Article VII,

Parking, Chapter 550: Mobility Enhancement District to remove the pilot sunset date.

SPONSOR /S: COUNCIL MEMBER GROSS

COUNCILMAN KHARI MOSLEY PRESENTS:

2025-2563 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for 4720 Fifth Avenue, at no cost to the City.

Attachments: 2025-2563 Cover Letter-4720 5th Ave Sewer Cover Letter

2025-2563 -4720 5th Avenue SFPM

2025-2563 -4720 5th Ave Questionnaire

Summary 2025-2563

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).

(Waiver of Rule 8 Requested)

Attachments: 2025-2564 Cover Letter-LTR Wilkinburg MSW Extension - signed

Summary 2025-2564

COUNCILWOMAN THERESA KAIL-SMITH PRESENTS:

2025-2565 Ordinance amending and supplementing the City Code at Title Seven, Business

Licensing, Article III, Sales Businesses, Chapter 719, Vendors and Peddlers to include Virginia Avenue between Wyoming Street and Maple Terrace Avenue.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS:

2025-2566 Resolution authorizing the issuance of a warrant in favor of Joyia Petty in an amount

not to exceed TWO THOUSAND NINE HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$2,950.00) over one year, in full and final settlement of a claim (2025-CLAIM-0234) for damage to her vehicle from a City Fire vehicle on August

21, 2025.

(Executive Session scheduled for 12/2/25)

Attachments: 2025-2566 Cover Letter-Jovia Petty Claim Settlement Letter

2025-2567 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 5472 Broad Street in the 11th Ward of the City and designated in the Deed Registry Office of Allegheny County as Block and Lot No. 50-M-302 to

Charles McKinney, Jr and Shirley Simmons-McKinney.

Attachments: 2025-2567 Cover Letter-Resolution authorizing the execution of a quitcle

Summary 2025-2567

2025-2568 Resolution authorizing the issuance of a warrant in favor of Bloomfield Garfield

Corporation Broad Street Remediation Fund, for a single payment in 2025 in an

amount not to exceed Four Hundred Ninety-Nine Thousand Nine Hundred

Ninety-Nine Dollars (\$499.999.00), in full and final settlement of litigation, filed in the

Common Pleas Court of Allegheny County, Pennsylvania at GD 18-0196 and

18-0197.

(Executive Session scheduled for 12/2/25)

Attachments: 2025-2568 Cover Letter-Bloomfield Garfield Warrant Letter

Summary 2025-2568

2025-2569 Resolution amending Resolution No. 924 of 2024, effective December 18, 2024, entitled

"Resolution adopting and approving the 2025 Capital Budget, the proposed 2025 Community Development Program, and the 2025 through 2030 Capital Improvement Program" by decreasing BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by Seven Thousand Two Hundred Fifty Dollars (\$7,250), increasing 28TH STREET BRIDGE (TIP) by One Hundred Forty Five Thousand Dollars (\$145,000), and increasing CHARLES ANDERSON BRIDGE (TIP) by Five Million Two Hundred

Ninety One Thousand Six Hundred Thirty Two Dollars (\$5,291,632), Five Million Four Hundred Twenty-Nine Thousand Three Hundred Eighty-Two Dollars (\$5,429,382) of which is reimbursable by the Federal Highway Administration and Pennsylvania

Department of Transportation at no cost to the City of Pittsburgh.

Attachments: 2025-2569 Cover Letter-2025 28th St Bridge Charles Anderson Bridge L

<u>2025-2570</u> Resolution amending Resolution 422 of 2025, which authorized nineteen (19)

Open-End Professional Services Agreements with ten (10) vendors to provide professional services on an on-call basis as required related to special events services as needed by the various Departments of the City of Pittsburgh, by adding six (6) Professional Services Agreements with three (3) additional vendors for a total of twenty-five (25) Open-End Professional Services Agreements with thirteen (13)

vendors.

Attachments: 2025-2570 Cover Letter-2024-ITO-373 Open-End Letter Amendment v2

Summary 2025-2570

2025-2571 Resolution amending Resolution 506 of 2023, which authorized an amended

cooperation agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services in fiscal year 2022, by increasing the authorized amount by One-Hundred Fifty Thousand Dollars (\$150,000.00) for a new not to exceed total of Thirteen Million Two Hundred

Sixty-Two Thousand Eighty-One Dollars and Thirty-Six Cents (\$13,262,081.36).

Attachments: 2025-2571 Cover Letter-2022 ELA Cooperation Agreement Additions La

Summary 2025-2571

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).

(Waiver of Rule 8 Requested)

Attachments: 2025-2572 Cover Letter-2022 DPW Transfer to Vehicles Letter 11-21-2:

Summary 2025-2572

2025-2573 Resolution amending Resolution 92 of 2019 to provide for the extension of a

professional services agreement by a term of one year with Dickie McCamey & Chilcote for costs associated with the provision of legal services for the City Controller's Office at an additional cost of FIFTY THOUSAND DOLLARS (\$50,000), for a new not to exceed amount of EIGHTY THOUSAND DOLLARS

(\$80,000).

Attachments: 2025-2573 Cover Letter DMC Contract Renewal - 2026

Summary 2025-2573

COUNCILWOMAN BARBARA WARWICK PRESENTS:

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.

(Waiver of Rule 8 Requested)

Attachments: 2025-2574 Cover Letter-RES LETTER Saw Mill Run Salt Dome future

Summary 2025-2574

2025-2575 Resolution authorizing the taking, appropriating, and condemning by the City of

Pittsburgh of certain easements necessary for the completion of temporary

construction work for sidewalk construction and associated miscellaneous work for public transportation purposes through eminent domain and further authorizing the payment of just compensation and necessary and incidental acquisition costs related thereto for the Liberty Avenue HSIP project at an amount not to exceed One Hundred Eighty Thousand Dollars (\$180,000.00), reimbursable at eighty percent.

Attachments: 2025-2575 Cover Letter-Liberty Ave HSIP Taking - Letter - signed

2025-2575 -Buncher Sheets 9-14 Liberty Avenue RW Plans Area

Summary 2025-2575

2025-2576 Resolution providing for a Supplemental Agreement or Agreements with KCI

Technologies Inc. for costs associated with Final Design phase of the 28th Street Bridge project, and providing for the payment of costs thereof, not to exceed Two Million Two Hundred Fifty-Eight Thousand Five Hundred Twenty-Three Dollars and

Eighty-Six Cents (\$2,258,523.86), an increase of One Million Two Hundred Forty-One Thousand Five Hundred Ninety Dollars and Ninety-Nine Cents

(\$1,241,590.99) from the previously executed agreement.

Attachments: 2025-2576 Cover Letter-28th St Bridge - KCI FD Sup Letter - signed

2025-2577

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, and Right-of-Way phases of the Larimer Avenue Bridge project; providing for the payment of the costs thereof, not to exceed Three Million Seven Hundred Thousand Dollars (\$3,700,000.00), an increase of Two Million One Hundred Thousand Dollars (\$2,100,000.00) from the previously executed agreement, reimbursable at 95%. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost of Four Thousand Five Hundred Dollars (\$4,500.00), an increase of Three Thousand Dollars (\$3,000.00) from the previously executed agreement, to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments:

2025-2577 Cover Letter-Larimer Ave Bridge RA Amend 2 Letter - signed Summary 2025-2577

2025-2578

Resolution amending Resolution 554 of 2024, providing for a 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 28th Street Bridge project; providing for the payment of the costs thereof, not to exceed Two Million Nine Hundred Seventy-Five Thousand Dollars (\$2,975,000.00), an increase of One Hundred Forty-Five Thousand Dollars (\$145,000.00) from the previously executed agreement for costs associated with the Final Design phase of the project, reimbursable at ninety-five percent; and the municipal share of Commonwealth Incurred Costs not to exceed Five Thousand Five Hundred Dollars (\$5,500.00), an increase of Zero Dollars (\$0.00) from the previously executed agreement.

Attachments:

2025-2578 Cover Letter-28th Street Bridge RA Amend 3 letter - signed Summary 2025-2578

2025-2579

Resolution amending Resolution 420 of 2024 which provided for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, Right-of-Way, and Construction phases of the Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed Sixty-Three Million Six Hundred Eighty-One Thousand Six Hundred Thirty-Two Dollars (\$63,681,632.00), an increase of Five Million Two Hundred Ninety-One Thousand Six Hundred Thirty-Two Dollars (\$5,291,632.00) for costs associated with the Construction phase of the project from the previously executed agreement. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost not to exceed Seven Thousand One Hundred Dollars (\$7,100.00), an increase of Zero Dollars (\$0.00) from the previously executed agreement for costs associated with the Preliminary Design, Final Design, and Right-of-Way phases of the project. Future Resolutions will authorize the project specific service agreements.

Attachments:

2025-2579 Cover Letter-Charles Anderson RA Letter

Summary 2025-2579

2025-2580

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, and Right-of-Way phases of the West Carson Street Bridge project; providing for the payment of the costs thereof, not to exceed Two Million One Hundred Fifty Thousand Dollars (\$2,150,000.00), an increase of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00) from the previously executed agreement. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost of Three Thousand Two Hundred Fifty Dollars (\$3,250.00), an increase of One Thousand Seven Hundred Fifty Dollars (\$1,750.00) from the previously executed agreement, to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments:

2025-2580 Cover Letter-W Carson St Bridge RA Amend Letter - signed

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2025-2581 Resolution providing for an amended Reimbursement Agreement or Agreements with

the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, and Right-of-Way phases of the Elizabeth Street Bridge Rehabilitation Project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Thousand Dollars (\$1,400,000.00), an increase of Seven Hundred Fifty Thousand Dollars (\$750,000.00) from the previously executed agreement, federally reimbursable at 100%. 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: 2025-2581 Cover Letter-Elizabeth Street Bridge RA Amend 2 Letter - sig

Summary 2025-2581

2025-2582 Resolution granting unto NINE 903 LIBERTY AVE LLC, 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, two (2) electrical vaults, a concrete entry stoop with a railing and an existing foundation wall at 901 Liberty Avenue, in the 2nd Ward, 1st

Council District of the City of Pittsburgh, Pennsylvania.

Attachments: 2025-2582 Cover Letter-Council letter

2025-2582 -901 Liberty Ave application

Summary 2025-2582

2025-2583 Resolution granting a vacation of 8th Street, from Penn Avenue to Fort Duquesne

Blvd, the Northern portion of Maddock Place and an Unnamed Way, from 9th Street to its terminus, at no cost to the City, in the 2nd Ward, 1st Council District of the City

of Pittsburgh.

Attachments: 2025-2583 Cover Letter-Council letter - 8th St, Maddock Pl, and Unname

2025-2583 -Arts Landing Vacation application

Summary 2025-2583

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

COUNCILMAN BOBBY WILSON PRESENTS:

2025-2584 Resolution authorizing the Mayor and the Director of Permits, Licenses, and

Inspections, for the issuance of a warrant in favor of the Community College of Allegheny County ("CCAC"), to provide a 5-Day Lead Dust Sampling Technician and Lead Risk Assessor course for the Code Enforcement Unit supervisors, at a cost

not to exceed Eight Thousand Seven Hundred Fifty Dollars and Zero Cents

(\$8,750.00).

Attachments: 2025-2584 Cover Letter-CCAC - Legislation Letter 2025

2025-2584 -3.9.26 Lead Assessor & Inspector MOA

Summary 2025-2584

2025-2585 Resolution amending Resolution 60 of 2013, providing for the implementation of a

Residential Permit Parking Program (RPPP) Area P in the Uptown and Bluff neighborhoods to expand the streets pursuant to Pittsburgh code Chapter 549.

Attachments: 2025-2585 Cover Letter-RPPP letter - signed

Summary 2025-2585

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.

(Wavier of Rule 8 Requested)

SPONSOR /S: COUNCIL MEMBER WILSON

Attachments: Summary 2025-2586

COUNCILMAN R. DANIEL LAVELLE PRESENTS:

2025-2587 Communication from Jake Pawlak, Director of the Office of Management and

Budget, submitting to City Council the attached status update from the Grants Office

for the week ended November 26, 2025.

Attachments: 2025-2587 Grants Notice for Council 2025-11-26

2025-2589 Communication from the Department of Mobility and Infrastructure submitting to City

Council the attached 2026 budget for the Mobility Enhancement District Trust Fund.

Attachments: 2025-2589 MED Budget 11.24.2025

UNFINISHED BUSINESS

REPORTS OF COMMITTEE - FINAL ACTION

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COUNCILWOMAN ERIKA STRASSBURGER PRESENTS COMMITTEE ON FINANCE AND LAW

2025-2546 Report of the Committee on Finance and Law for November 24, 2025 with an

Affirmative Recommendation.

2025-2485 Resolution amending Resolution 63 of 2025, which provided for an Agreement or

Agreements with Center for Hearing & Deaf Services, Inc. and Global Wordsmiths, by increasing the authorized spend for Global Wordsmiths by Nineteen Thousand Dollars (\$19,000.00) for services through June 2026, for a new total cost not to exceed of One Hundred Seventeen Thousand Dollars (\$117,000.00) over four and a

half years.

Attachments: 2025-2485 Cover Letter-Letter to Council on Language Access Contract 2

Summary 2025-2485

Legislative History

11/18/25 City Council Read and referred to the Committee on

Finance and Law

11/24/25 Standing Committee Affirmatively Recommended

2025-2486 Resolution amending Resolution 413 of 2025, which authorized the Mayor and the

City Solicitor to enter into a Professional Services Agreement with Block &

Associates for legal services in connection with a current City construction project, by increasing the contract amount by Twenty Thousand Dollars (\$20,000) for a new not

to exceed amount of Sixty Thousand Dollars (\$60,000) over one (1) year.

(Waiver of Competitive Process Received)

(Executive Session held 11/18/25)

Attachments: 2025-2486 Cover Letter-Block 2025 Amendment Council Letter

2025-2486 -Block Waiver of Competitive Process

2025-2486 -EORC Waiver letter-Block & Associates

Summary 2025-2486

Legislative History

11/18/25 Executive Session Executive Session Held to the Committee

on Finance and Law

11/18/25 City Council Read and referred to the Committee on

Finance and Law

11/24/25 Standing Committee Affirmatively Recommended

2025-2488 Resolution providing for the issuance of a warrant in favor of Pittsburgh Community

Reinvestment Group ("PCRG") in the amount of Seventy-Five Thousand Dollars and

Zero Cents (\$75,000.00), for Community Reinvestment Analysis (For City

Depositories) for 2022, 2023, and 2024.

Attachments: 2025-2488 Cover Letter-PCRG Warrant Cover Letter

Summary 2025-2488

Legislative History

11/18/25 City Council Read and referred to the Committee on

Finance and Law

11/24/25 Standing Committee Affirmatively Recommended

2025-2489 Resolution providing for the issuance of a warrant in favor of Belfor USA Group,

Inc., in the amount of Thirty-Three Thousand Three Hundred Fourteen Dollars and

Ninety-Six Cents (\$33,314.96), for hauling and clean-out services related to

properties in the Pilot Home Buying Program.

Attachments: 2025-2489 Cover Letter-Belfor Warrant Letter

2025-2489 -100321775 INV NORTON

2025-2489 -100321778 INV PRICHARD

2025-2489 -100321779 INV MERWYN

2025-2489 -INV Clearfield

Summary 2025-2489

Legislative History

11/18/25 City Council Read and referred to the Committee on

Finance and Law

11/24/25 Standing Committee Affirmatively Recommended

2025-2535 Resolution amending Resolution No. 51 of 2025, which authorized the Mayor and the

Director of City Planning to extend a Professional Services Agreement with

Bromberg & Associates LLC for effective communication services, by exercising the contract option to extend the term for 6 months and by increasing the total spend by \$75,000, for a new not to exceed amount of Seven Hundred Three Thousand Nine

Hundred Seventy Six Dollars and No Cents (\$703,976.00).

SPONSOR /S: COUNCIL MEMBER STRASSBURGER

Legislative History

11/24/25 Standing Committee Affirmatively Recommended

11/24/25 City Council Waived under Rule 8

11/24/25 City Council Read and referred to the Committee on

Finance and Law

COUNCILMAN ANTHONY COGHILL PRESENTS COMMITTEE ON PUBLIC SAFETY AND WELLNESS

2025-2547 Report of the Committee on Public Safety and Wellness for November 24, 2025 with an

Affirmative Recommendation.

2025-2481 Resolution authorizing the Mayor, the Director of the Office of Management and

Budget, and the Department of Public Safety to enter into an Agreement or

Agreements with Norfolk Southern's Safety First Grant for the purpose of receiving

grant funds in the amount of FIFTEEN THOUSAND (\$15,000.00) dollars to

purchase non-fluorinated firefighting foam.

Attachments: 2025-2481 Cover Letter-2025 Norfolk Southern letter JP Signed

Summary 2025-2481

Legislative History

11/18/25 City Council Read and referred to the Committee on

Public Safety and Wellness

11/24/25 Standing Committee Affirmatively Recommended

COUNCILWOMAN BARBARA WARWICK PRESENTS COMMITTEE ON PUBLIC WORKS AND INFRASTRUCTURE

2025-2548 Report of the Committee on Public Works and Infrastructure for November 24, 2025

with an Affirmative Recommendation.

2025-2490 Resolution providing for the issuance of a warrant in favor of Servpro in the amount of

Eight Thousand Four Hundred Seventy-Two Dollars and Two Cents (\$8,472.02),

for water restoration services in the City County Building.

Attachments: 2025-2490 Cover Letter-Warrant Letter - Servpro - signed

Summary 2025-2490

Legislative History

11/18/25 City Council Read and referred to the Committee on

Public Works and Infrastructure

11/24/25 Standing Committee Affirmatively Recommended

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2025-2520 Resolution amending Resolution No. 735 of 2023, entitled "Resolution authorizing the

Mayor of the City of Pittsburgh and the Director of the Department of Mobility and

Infrastructure to receive grant funding from the Pennsylvania Department of

Transportation's Green Light Go Program in the amount of Four Hundred and Thirty

Thousand Dollars and Thirteen Cents (\$430,000.13) to upgrade traffic control

switches" to increase the amount of the grant award.

Attachments: 2025-2520 Cover Letter-GLG 2023 Award Amend - 2025 letter JP Signs

Summary 2025-2520

Legislative History

11/24/25 Standing Committee Affirmatively Recommended

11/24/25 City Council Waived under Rule 8

11/24/25 City Council Read and referred to the Committee on

Public Works and Infrastructure

COUNCILPERSON ROBERT CHARLAND PRESENTS COMMITTEE ON HUMAN RESOURCES

2025-2549 Report of the Committee on Human Resources for November 24, 2025 with an

Affirmative Recommendation.

2025-2480 Resolution amending Resolution No. 514 of 2022, which authorized the City of

Pittsburgh to enter into a Professional Service Agreement(s) with Rulis & Bochicchio,

LLC for the purpose of providing legal services in connection with the defense of certain workers' compensation matters and claims brought against the city, by increasing the cost by Nine Hundred Thousand Dollars (\$900,000.00) for three additional years of services, for a new not to exceed amount of Three Million Six

Hundred Thousand Dollars (\$3,600,000.00).

(Waiver of Competitive Process Received)

Attachments: 2025-2480 Cover Letter-Council Letter R&B Extension 2025

2025-2480 -Complete with Docusign WCP25-025 Rulis Boc

Summary 2025-2480

Legislative History

11/18/25 City Council Read and referred to the Committee on

Human Resources

11/24/25 Standing Committee Affirmatively Recommended

COUNCILMAN KHARI MOSLEY PRESENTS COMMITTEE ON INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS

2025-2550 Report of the Committee on Intergovernmental and Educational Affairs for November

24, 2025 with an Affirmative Recommendation.

2025-2484 Resolution authorizing the Mayor and the Director of the Department of Finance, on

behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with the Housing Authority of the City of Pittsburgh to document local cooperation and the Housing Authority's agreement to make payments in lieu of taxes for the 11-Unit

Deal, a scattered-site public housing development.

Attachments: 2025-2484 Cover Letter-HACP Pilot Letter

2025-2484 -Exhibit A- HACP Pilot

Summary 2025-2484

Legislative History

11/18/25 City Council Read and referred to the Committee on

Intergovernmental and Educational Affairs

11/24/25 Standing Committee Affirmatively Recommended

2025-2495 Resolution amending Resolution 659 of 2025, which authorized a cooperation

agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services in fiscal year 2025, by increasing the authorized amount by One Hundred Sixty-Five Thousand Dollars (\$165,000.00) to purchase vehicles and equipment for the Department of Public Works, and by

Sixty-Five Thousand Dollars (\$65,000.00) to purchase vehicles and

equipment for the Department of Parks and Recreation, for a new total of Eight Million Nine Hundred Fourteen **Seventy-Nine** Thousand Three Hundred Nineteen

Dollars and Thirty-Seven Cents (\$8,914,319.37) (\$8,979,319.37).

SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: Summary 2025-2495

Legislative History

11/18/25 City Council Read and referred to the Committee on

Intergovernmental and Educational Affairs

11/24/25 Standing Committee AMENDED

11/24/25 Standing Committee Affirmatively Recommended as Amended

MOTIONS AND RESOLUTIONS

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT

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