



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final Standing Committee

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Wednesday, September 25, 2024

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

#### FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

#### NEW PAPERS

##### [2024-0905](#)

Resolution authorizing the issuance of a warrant payable in favor of Dentons Cohen & Grigsby for one-time legal services rendered for an amount not to exceed FORTY-TWO THOUSAND FIVE HUNDRED SEVENTY DOLLARS AND NINETY CENTS (\$42,570.90) over one year.

**Attachments:** [2024-0905 Cover Letter Dentons Warrant](#)  
[Summary 2024-0905](#)

##### [2024-0906](#)

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement or agreements with Spillman, Thomas, & Battle in an amount not to exceed Sixty Thousand Dollars and No Cents (\$60,000.00) for legal services related to pending litigation involving City employees over one (1) year.

*(Waiver of Competitive Process received)*  
*(Executive Session held 9/17/24)*

**Attachments:** [2024-0906 Cover Letter Spilman New Resolution Council Letter](#)  
[2024-0906 Waiver letter - Spilman, Thomas, & Battle](#)  
[2024-0906 WCP Spilman Thomas & Battle \(Approved\)](#)  
[Summary 2024-0906](#)

[2024-0907](#) Resolution authorizing the issuance of a warrant in favor of Robert Preffer, and his attorneys, Porta-Clark & Ward LLC, for a single payment in 2024 in an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$75,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 19-009705.  
*(Executive Session held 9/17/24)*

**Attachments:** [2024-0907 Cover Letter Preffer](#)  
[Summary 2024-0907](#)

[2024-0908](#) Resolution authorizing the issuance of a warrant in favor of Jane Desimone, Esq. for arbitration services for an amount not to exceed FIVE THOUSAND SIX HUNDRED THIRTY-SEVEN DOLLARS AND EIGHTY CENTS (\$5,637.80) over one year.  
*(Executive Session held 9/17/24)*

**Attachments:** [2024-0908 Cover Letter Desimone](#)  
[Summary 2024-0908](#)

[2024-0910](#) 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, and the 2019 through 2024 Capital Improvement Program” by reducing BUS RAPID TRANSIT by Two Hundred Forty-Nine Thousand Three Hundred Seventy-Seven Dollars and Sixteen Cents (\$249,377.16) and increasing COMPLETE STREETS by Two Hundred Forty-Nine Thousand Three Hundred Seventy-Seven Dollars and Sixteen Cents (\$249,377.16).

**Attachments:** [2024-0910 Cover Letter 2019 COMPLETE STREETS Letter 09-03-24 J](#)  
[Summary 2024-0910](#)

[2024-0911](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, 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 BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by Twenty-Eight Thousand Fifty Dollars and Zero Cents (\$28,050.00) and increasing SWINBURNE BRIDGE (TIP) by Five Hundred Eighty-Four Thousand Five Hundred Dollars and Zero Cents (\$584,500.00), Five Hundred Fifty-Six Thousand Four Hundred Fifty Dollars and Zero Cents (\$556,450.00) of which is provided by the Federal Highway Administration and Pennsylvania Department of Transportation.

**Attachments:** [2024-0911 Cover Letter 2022 Swinburne Bridge Letter 09-03-24 JP Sig](#)  
[Summary 2024-0911](#)

**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 25th, 2024 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**

**ACLC Special Activities – table for City Council at banquet (Dist. 1) 500.00**

**Marabello, Lori – reimbursement for bingo donation & Kona Ice Truck (Dist. 2) 368.75**

**Mt. Washington CDC – tickets for Neighbors on the Mount event (Dist. 2) 190.00**

**Pittsburgh Jewish Chronicle – advertisement for Rosh Hashana (Dist. 5) 285.00**

**ACLC Special Activities – table for City Council at banquet (Dist. 6) 500.00**

**DEPT OF INNOVATION & PERFORMANCE**

**Broughton, Serena – training reimbursement 20.00**

**Hill, Stacy – training reimbursement 20.00**

**Stoll, Trevor – training reimbursement 50.00**

**Finer, David – reimbursement for team lunch 163.21**

**COMMISSION ON HUMAN RELATIONS**

**Pin Up Posters Courier Collective – team to post posters to advertise survey  
220.50**

**OFFICE OF THE CITY CONTROLLER**

**Szalla, Jami – reimbursement for supplies 20.20**

**DEPT OF LAW**

**AKF Reporters Incorporated – transcripts 165.00**

**Center for Musculoskeletal Evaluation – medical evaluation 820.00**

**West A Thomson Reuters Business – legal publication subscription 1,198.60**

**OFFICE OF MUNICIPAL INVESTIGATIONS**

**Net Transcripts Inc – transcription of case interviews 540.93**

**Aqua Filter Fresh Inc – water 70.10**

**DEPT OF CITY PLANNING**

**Raut, Mohit – membership reimbursement 106.54**

**Tarannum, Nazia – memberships reimbursement 667.00**

**BUREAU OF EMERGENCY MEDICAL SERVICES**

**Harmony EMS – coverage reimbursement (Koe Wetzel, Pedal Pittsburgh) 697.59**

**Harmony EMS – coverage reimbursement (Pitt football, Green Day) 1,541.64**

**Phillips, Frank – coverage reimbursement (Pirates, Pitt men’s soccer) 635.40**

**Phillips, Frank – coverage reimbursement (Pitt football, Green Day) 953.10**

**Butler Ambulance Service – coverage reimbursement (Pirates) 349.47**

**Munhall Area Prehospital – coverage reimbursement (Pirates, Bruce Springsteen) 954.98**

**Munhall Area Prehospital – coverage reimbursement (Rib Fest, Pitt football) 1,136.03**

**Ford City Hose Co #1 Ambulance – coverage reimbursement (Pitt Building a Community event, Pirates, Koe Wetzel) 2,017.40**

**Ford City Hose Co #1 Ambulance – coverage reimbursement (Pirates, Pitt football, Green Day) 3,977.09**

**Monroeville Volunteer Fire Co #4 – coverage reimbursement (Pirates) 227.50**

**Cranberry Township EMS – coverage reimbursement (PPS football) 254.16**

**Lower Valley Ambulance Service – coverage reimbursement (Bridge Church Service, RBI Championship, Steelers) 507.50**

**Lower Valley Ambulance Service – coverage reimbursement (Meghan Trainor) 166.25**

**Valley Ambulance Authority – coverage reimbursement (Pirates) 381.24**

**Rostraver/West Newton EMS – coverage reimbursement (Steelers, Pitt football, Green Day) 4,847.44**

**BUREAU OF POLICE**

**RR Donnelley – traffic citations 4,934.88**

**IdentiSys Inc – data card creation 761.00**

**Washington, Chelsey – reimbursement for promotional patches 181.01**

**Golden Bone Pet Resort Inc – K9 boarding 250.00**

**Harleman, Alexa – training reimbursement 414.00**

**Bobbs, Nicholas – training reimbursement 918.28**

**Chechak, Hunter – training reimbursement 625.92**

**Cochran, Corey – training reimbursement 918.28**

**BUREAU OF FIRE**

**Jones, Darryl – PO Box reimbursement for Metro Chiefs Conference 169.00**

**DEPT OF PUBLIC WORKS**

**Suhr, John – reimbursement for work boots 300.00**

**PA Dept of Labor & Industry – boiler inspections & certificates 581.37**

**H.F. Lenz Co – topographical/utility survey of Blair St Park 1,600.00**

**Seals, Quinnshon – reimbursement for work boots 113.00**

**DEPT OF PARKS & RECREATION**

**O'Hara, Logan – reimbursement for work boots 125.00**

**Grushecky, Joseph M – CommUnity Concert performance 4,995.00**

**Pittsburgh Glass Center Inc – Hot Wheels demonstration/activity 4,500.00**

**Wilson, Anthony - CommUnity Concert performance 600.00**

**Allegheny Refrigeration Sales Inc – commercial refrigerator 3,845.00**

**The Mattress Factory – community festival program grant recipient 1,000.00**

**I Am So Hill - community festival program grant recipient 1,000.00**

**Light of Life Ministries Inc - community festival program grant recipient 1,000.00**

**25 Carrick Ave Project - community festival program grant recipient 1,000.00**

**DEPT OF MOBILITY & INFRASTRUCTURE**

**Allegheny Valley Railroad Co – permit to work over railroad tracks 1,250.00**

**High Sierra Electronics Inc – replacement gate for Washington Blvd. 4,495.26**

**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: 09/20/2024**

**Re: Intradepartmental transfer**

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**Dear President and Members of Council:**

**Per Resolution 860 of 2023, which authorizes City Council to approve intradepartmental transfers throughout the 2024 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---**

**Commission on Human Relations**

**Amount from: \$700 from 105000.55701 Transportation**

**Amount to: \$700 to 105000.56151 Operational Supplies**

**This transfer is to cover costs associated with operational supplies for the rest of the year.**

**Department of Finance**

**Amount from: \$500,000 from 107000.82101 Interest Expense - Bonds**



**Amount to: \$500,000 to 107000.53101 Administrative Fees**

**This transfer is to cover the cost of ending the Jordan Tax Services Contract.**

**Department of Public Works – Bureau of Environmental Services**

**Amount from: \$1,000 from 430000.56401 Materials**

**Amount to: \$600 to 430000.53101 Administrative Fees**

**Amount to: \$400 to 430000.53701 Repairs**

**This transfer is to cover the cost of a membership and miscellaneous repairs.**

**Amount from: \$2,000 from 430000.56401 Materials**

**Amount to: \$2,000 to 430000.55701 Transportation**

**This transfer is to cover the cost for increased inspector mileage**

**P-CARD APPROVALS**

[Item 0032-2024](#) P-Cards

**Attachments:** [Weekly Council Rpt 09-10-24-09-16-24](#)

**PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR****NEW PAPERS**

[2024-0882](#) Resolution authorizing the Mayor and the Director of Public Safety to enter into a license agreement or agreements with The University of Pittsburgh, in an amount not to exceed Ten Dollars and Zero Cents (\$10.00) over [10] years, for space provided in the Cathedral of Learning for the placement of Public Safety equipment related to radio communications and other community safety efforts.

**Attachments:** [2024-0882 Cover Letter UPitt License Agreement Council Letter update](#)  
[Summary 2024-0882](#)

[2024-0883](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Office of Management and Budget on behalf of the Department of Public Safety to receive a donation from Public Safety Dogs, Inc. of a fully trained bloodhound valued at TEN THOUSAND (\$10,000.00) dollars.

**Attachments:** [2024-0883 Cover Letter Bloodhound donation - letter JP Signed](#)  
[2024-0883 Bloodhound Donation](#)  
[2024-0883 Dog Receipt](#)  
[2024-0883 Donation Acceptance Form - Bloodhound](#)  
[Summary 2024-0883](#)

[2024-0884](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Public Safety to enter into an Agreement of 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:** [2024-0884 Cover Letter 2024 Norfolk Southern letter JP Signed](#)  
[Summary 2024-0884](#)

[2024-0885](#) 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 the Pennsylvania Department of Transportation's Highway Safety Project Grant for the purpose of receiving grant funds in the amount of SIX HUNDRED SIXTEEN THOUSAND ONE HUNDRED EIGHTY EIGHT DOLLARS AND SEVENTY EIGHT CENTS (\$616,188.78) for enforcement and public education around Impaired driving, aggressive driving, occupant protection and pedestrian safety.

**Attachments:** [2024-0885 Cover Letter 2024 PennDOT Traffic Services letter JP Signed Summary 2024-0885](#)

[2024-0886](#) Resolution authorizing the issuance of a warrant in favor of PulsePoint Foundation, PO Box 12594, Pleasanton, CA 94588, in an amount not to exceed SIX THOUSAND DOLLARS AND ZERO CENTS (\$6,000.00), for the City's share of the license fee for the annual renewal of the PulsePoint emergency services application.

**Attachments:** [2024-0886 Cover Letter PULSEPOINT - NOTIFICATION APP - 2024 - 2024-0886 PULSEPOINT - NOTIFICATION APP - 2024 - INVOICE Summary 2024-0886](#)

## **PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR**

### **NEW PAPERS**

[2024-0912](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation's Automated Red Light Enforcement Program for the purpose of receiving grant funds in the amount of FOUR HUNDRED FIFTY THREE THOUSAND SIX HUNDRED FIFTY SEVEN DOLLARS AND TWENTY ONE CENTS (\$453,657.21) to replace the traffic signal at the intersection of the Boulevard of the Allies and Ward Street.

[2024-0913](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation's Automated Red Light Enforcement Program for the purpose of receiving grant funds in the amount of FIVE HUNDRED FORTY FIVE THOUSAND TWO HUNDRED SIXTY SEVEN DOLLARS AND FIFTY EIGHT CENTS (\$545,267.58) to replace the traffic signal at the intersection of Brownsville Road, Becks Run Road and Biscayne Drive.

**Attachments:** [2024-0913 Cover Letter 2024 PennDOT - ARLE - Becks Biscayne Browr](#)  
[Summary 2024-0913](#)

[2024-0914](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation's Green Light-Go Program for the purpose of receiving grant funds in the amount of TWO MILLION THREE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS AND TWENTY-ONE CENTS (\$2,322,564.21) for intersection upgrades at five locations in the City of Pittsburgh. The grant requires a match from the City of Pittsburgh in the amount of FIVE HUNDRED EIGHTY THOUSAND SIX HUNDRED FORTY-ONE DOLLARS AND SIX CENTS (\$580,641.06) for this stated purpose for a total project cost of TWO MILLION NINE HUNDRED THREE THOUSAND TWO HUNDRED FIVE DOLLARS AND TWENTY-SEVEN CENTS (\$2,903,205.27).

**Attachments:** [2024-0914 Cover Letter 2024 PennDOT - GLG - Intersections letter JP 5](#)  
[Summary 2024-0914](#)

[2024-0915](#) Resolution authorizing the City of Pittsburgh, the Director of Public Works, and Director of Finance to enter into an easement agreement or agreements with Duquesne Light Company to provide, install, use, own, operate, maintain, repair, renew, and finally remove one light (1) pole and one (1) anchor along with fifty (50') feet of vegetation clearing rights located upon City-owned property along S Braddock Ave in Frick Park (Parcel ID 127-H-100-0-1) at no cost to the City.

**Attachments:** [2024-0915 Cover Letter Cover Letter DLC Frick Park Easement](#)  
[2024-0915 Exhibit A - Drwg #986958](#)  
[Summary 2024-0915](#)

[2024-0916](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, Utility, Right of Way and Construction Phases of the Swinburne Bridge project, and providing for the payment of costs thereof, not to exceed Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00), an increase of Four Hundred Ninety-One Thousand Dollars (\$491,000.00) from the previously passed authorization; reimbursable at Ninety Five percent; and the municipal share of Commonwealth Incurred Costs not to exceed Sixteen Thousand Two Hundred and Fifty Dollars (\$16,250.00).

**Attachments:** [2024-0916 Cover Letter Swinburne Bridge RA Letter - signed](#)  
[Summary 2024-0916](#)

[2024-0917](#) Resolution providing for an Agreement or Agreements with SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Five Hundred Seventy-Five Thousand Eight Hundred Eighty-Seven Dollars and Sixty-Four Cents (\$575,887.64), an increase of Zero Dollars (\$0.00) from the previously passed authorization (552 of 2024).

**Attachments:** [2024-0917 Cover Letter CBD4 supplement amend letter - signed](#)  
[Summary 2024-0917](#)

[2024-0918](#) Resolution providing for an Agreement or Agreements between the City of Pittsburgh and Allegheny County for costs associated with the Armstrong Tunnel Project; providing for the payment of the costs thereof, not to exceed One Million Two Hundred Sixty-Two Thousand Three Hundred Ninety-Five Dollars and Sixteen Cents (\$1,262,395.16), an increase of Two Hundred Forty-Nine Thousand Three Hundred Seventy-Seven Dollars and Fifty-Four Cents (\$249,377.54) from the previously passed authorization (760 of 2023).

**Attachments:** [2024-0918 Cover Letter Armstrong Tunnel - AC CA Amend Letter - sign](#)  
[Summary 2024-0918](#)

[2024-0919](#) Resolution providing for an Agreement or Agreements with KCI Technologies Inc. for costs associated with the 28th St Bridge project; providing for the payment of the costs thereof, not to exceed One Million Sixteen Thousand Nine Hundred Thirty-Two Dollars and Eighty-Seven Cents (\$1,016,932.87) an increase of Forty-Four Thousand Eight Hundred Thirty-One Dollars and Ninety-Four Cents (\$44,831.94) from the amount previously authorized by Resolution 668 of 2023 to add additional funding for Preliminary Engineering Phase of the project.

**Attachments:** [2024-0919 Cover Letter 28th St Bridge - KCI PE Sup amend Letter - sign Summary 2024-0919](#)

[2024-0920](#) Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into an amended professional services agreement with Kimley-Horn for work on the City Wide Intelligent Transportation Systems Project at a cost not to exceed Three Hundred Thirteen Thousand Five Hundred Sixty-One Dollars (\$313,561.00), an increase of Fourteen Thousand Dollars (\$14,000.00) from the previously executed agreement.

**Attachments:** [2024-0920 Cover Letter City Wide ITS - amend Letterhead - signed Summary 2024-0920](#)

## **HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR**

### **NEW PAPERS**

[2024-0881](#) Resolution amending Resolution No. 411 of 2023, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) 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 Thirty Five Thousand Dollars (\$35,000) for an additional year, for a new total not to exceed cost of Seventy Thousand Dollars (\$70,000.00).

**Attachments:** [2024-0882 Cover Letter UPitt License Agreement Council Letter updatec Summary 2024-0881](#)

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

### **RECOMMITTED PAPERS**

[2024-0749](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with Auberle for services relating to Non-Congregate Shelter Services related to the HOME-ARP program, for a total not to exceed One Million Five-Hundred Thousand Dollars (\$1,500,000.00).

*Attachments:* [2024-0749 Cover Letter- Letter-Auberle NCS-HOME-ARP JP Signed](#)  
[2024-0749 HOME-ARP Funding NCS- 2024](#)  
[Summary 2024-0749](#)

## NEW PAPERS

[2024-0921](#) Resolution authorizing the Office of the Mayor, on behalf of the City of Pittsburgh, to enter into one-year mini reimbursement agreements for the 2024 Love Your Block program at a cost not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00) over one year.

*Attachments:* [2024-0921 Cover Letter LYB Letter](#)  
[Summary 2024-0921](#)

[2024-0922](#) Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into a professional services agreement with Ecotone Renewables in an amount not to exceed Thirteen Thousand (\$13,000) dollars to support the city's USDA Community Composting Pilot.  
**(Waiver of Competitive Process received)**

*Attachments:* [2024-0922 Cover Letter 9-10-2024 Ecotone Legislation Cover Letter](#)  
[2024-0922 WCP24-019 EcoTone Approved Waiver 7.26.2024](#)  
[Summary 2024-0922](#)

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

### NEW PAPERS

[2024-0903](#) 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 2024-2025 Food Service Program. The total cost shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00) over one (1) year.

*Attachments:* [2024-0903 Cover Letter 2024 Food Program Letter](#)  
[2024-0903 Waiver letter- 2024 PPS food program](#)  
[Summary 2024-0903](#)

[2024-0904](#) Resolution further amending and supplementing Resolution 712 of 2022, as amended, entitled “authorizing the Mayor, Director of Parks and Recreation and Director of Finance to enter on behalf of the City of Pittsburgh into an Amended Sublease Agreement or Agreements with the Boys and Girls Club of Western Pennsylvania for the continued operations of the Lawrenceville Senior Center located within Leslie Park, as originally authorized by Resolutions 55 and 91 of 2011, at an overall cost of \$198,000 and with a term expiring March 31, 2024” to extend the contract with a term now expiring on March 31, 2027 and increasing the cost by FIFTY SEVEN THOUSAND SIX HUNDRED DOLLARS (\$57,600) for an updated not to exceed cost of TWO HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED DOLLARS (\$255,600).

**Attachments:** [2024-0904 Cover Letter 2024 Boys and Girls Club Letter\(Amended\)](#)  
[Summary 2024-0904](#)

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

### **NEW PAPERS**

[2024-0887](#) Resolution authorizing the Mayor and Director of the Department of City Planning to amend and renew the Agreement with Kloofify to provide a sustainable procurement platform software solution for a sum not to exceed Twenty-Four Thousand (\$24,000) dollars for one year, whereafter it will be put out to bid.

**(Waiver of Competitive Process received)**

**Attachments:** [2024-0887 Cover Lette Kloofify 24-25 Legislation Cover Letter](#)  
[2024-0887 WCP24-023 Kloofify](#)  
[Summary 2024-0887](#)

## **INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR**

### **NEW PAPERS**

[2024-0888](#) Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 215 South 21st Street, Pittsburgh, PA 15203, at no cost to the City.

**Attachments:** [2024-0888 Cover Letter 251 21st St Townhomes Sewer Module Cover Le](#)  
[2024-0888 251 21st St Townhomes Sewer Module Questionnaire for Cou](#)  
[2024-0888 251 S. 21st Townhomes Sewer Module SFPM Comp 3](#)  
[Summary 2024-0888](#)



[2024-0889](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an NFL Draft Funding Agreement or Agreements with the Greater Pittsburgh Convention and Visitors Bureau, Inc. d/b/a VisitPITTSBURGH for the coordination of municipal, governmental, and other services required for the 2026 NFL Draft, at cost not to exceed One Million Dollars (\$1,000,000.00) over three years, plus the value of various in-kind City services.

**(Waiver of Competitive Process received)**

**Attachments:** [2024-0889 Cover Letter VisitPittsburgh - Letter JP Signed](#)  
[2024-0889 Waiver letter- NFL Draft Funding Agreement](#)  
[2024-0889 WCP24-032 VisitPittsburgh](#)  
[Summary 2024-0889](#)

[2024-0890](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Ruthven Street Retaining Wall; providing for payment of costs thereof, not to exceed a total of One Million Two Hundred Twenty-Five Thousand Seven Hundred Sixty-Five Dollars and Twenty-Four Cents (\$1,225,765.24), an increase of Two Hundred Ninety-Five Thousand Three Hundred Twenty-Eight Dollars and Twenty-Four Cents (\$295,328.24) from the previously enacted authorization, fully reimbursable at no cost to the City of Pittsburgh; and further amending Resolution No. 857 of 2023 by increasing SLOPE FAILURE REMEDIATION by Two Hundred Ninety-Five Thousand Three Hundred Twenty-Eight Dollars and Twenty-Four Cents (\$295,328.24).

**Attachments:** [2024-0890 Cover Letter Ruthven St - PWSA amend Letter - signed](#)  
[Summary 2024-0890](#)

[2024-0891](#) Resolution repealing Resolution 298 of 2022, effective June 14, 2022, authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned properties in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 77-N, Lots 103 and 104 (243 and 247 Kennedy Avenue - Council District No. 6), at no cost to the City.

**Attachments:** [2024-0891 Cover Letter 243 & 247 Kennedy Ave Repeal Letter 9.10.2024](#)  
[Summary 2024-0891](#)

[2024-0892](#) Resolution approving execution of a Contract for Disposition by Sale of Land between the Urban Redevelopment Authority of Pittsburgh and The Pittsburgh Land Bank for the sale of Block 9-M, Lot 97, in the 3rd Ward of the City of Pittsburgh (Cliff Street - Council District No. 6), at no cost to the City.

**Attachments:** [2024-0892 Cover Letter Cliff St PLB Disposition Letter 9.10.2024](#)  
[Summary 2024-0892](#)

[2024-0893](#) Resolution approving execution of a Contract for Disposition by Sale of Land between the Urban Redevelopment Authority of Pittsburgh and Ryan and Veronica England for the sale of Block 50-G, Lots 4, 7, and 8, in the 10th Ward of the City of Pittsburgh (Rosetta Street - Council District No. 9), at no cost to the City.

**Attachments:** [2024-0883 Donation Acceptance Form - Bloodhound](#)  
[2024-0893 Cover Letter Rosetta St England Disposition Letter 9.10.2024](#)  
[Summary 2024-0893](#)

[2024-0894](#) Resolution approving execution of a Deed by and between the Urban Redevelopment Authority of Pittsburgh and Summerset Neighborhood Association, to convey Block 88-G, Lot 375; Block 88-H, Lot 250; Block 88-M, Lots 158, 160, 162, and 164; Block 88-R, Lot 121; and Block 88-S, Lot 15 (private ways and open space); in the 14th Ward of the City of Pittsburgh (Squirrel Hill South/Summerset at Frick Park - Council District No. 5), at no cost to the City.

**Attachments:** [2024-0894 Cover Letter Summerset SNA Conveyance Letter 9.10.2024](#)  
[Summary 2024-0894](#)

[2024-0895](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned property in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 125-H, Lot 345 (0 Bennett Street - Council District No. 9), at no cost to the City.

**Attachments:** [2024-0895 Cover Letter Bennett St \(125-H-345\) Acquisition Letter 9.10.2](#)  
[Summary 2024-0895](#)

[2024-0896](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned properties in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 77-N, Lots 103 and 104 (243 and 247 Kennedy Avenue - Council District No. 6), at no cost to the City.

**Attachments:** [Summary 2024-0896](#)

[2024-0897](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned property in the 20th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 42-N, Lot 143 (1022 Fairdale Street - Council District No. 2), at no cost to the City.

**Attachments:** [2024-0897 Cover Letter 1022 Fairdale St Acquisition Letter 9.10.2024](#)  
[Summary 2024-0897](#)

[2024-0898](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned properties in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-J, Lots 275 and 276, and Block 174-K, Lots 273 and 274 (0, 7233, and 7235 Bennett Street - Council District No.9), at no cost to the City.

**Attachments:** [2024-0898 Cover Letter Bennett St \(174-J-275 & 276\) \(174-K-273 & 274](#)  
[Summary 2024-0898](#)

[2024-0899](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned properties in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 15-M, Lots 257, 258, 259, 260, 261, 262, and 263 (Estella Avenue and Chalfont Street - Council District No. 3), at no cost to the City.

**Attachments:** [2024-0899 Cover Letter Chalfont St Acquisitions Letter 9.10.2024](#)  
[Summary 2024-0900](#)

[2024-0900](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-K, Lots 341, 341-A, 342, 342-A, 361, 361-A, 361-B, 387, 389, and Block 174-P, Lots 141, 143, 153, 165, 171, 172, 173, 176, 179, 184, 188, 191, 192, 193, 199, 223, 259, 260, 261, 273, 274, 275, 276, 280, 281, 282, 283, 287, and 344 (Bennett Street, Sterrett Street, 610 Sterrett Street, Kelly Street, 7311 Kelly Street, 7340 Kelly Street, Hamilton Avenue, 7317 Hamilton Avenue, 7365 Hamilton Avenue, and Formosa Way - Council District No. 9), at no cost to the City.

**Attachments:** [2024-0900 Cover Letter Homewood South & West Acquisitions Letter 9.](#)  
[Summary 2024-0900](#)

[2024-0901](#)

Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned properties in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 124-N, Lots 312, 312-A, and 312-B, and Block 125-B, Lots 126, 141, 143, and 160 (Stoebner Way, Meadow Street, Lowell Street and Carver Street - Council District No. 9), at no cost to the City.

***Attachments:***

[2024-0901 Cover Letter Larimer Site Assemblage Acquisition Letter 9.10](#)  
[Summary 2024-0901](#)