



# 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, January 28, 2026

9:30 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### PRE-AGENDA - APPOINTMENTS AND/OR RE-APPOINTMENTS

[2026-0030](#)

Resolution appointing Rea Price as a Member of the Board of Trustees of the Comprehensive Municipal Pension Trust Fund.

#### ROLL CALL

#### PUBLIC COMMENT

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

#### NEW PAPERS

[2026-0051](#)

Resolution amending resolution 880 of 2025 which reappropriated 2025 Seven Million Dollars (\$7,000,000.00) of funds into 2026 to pay for 2025 Pittsburgh Water service costs when true-up calculations are finalized, by reducing the amount reappropriated by One Million Dollars (\$1,000,000.00).

**SPONSOR /S:** COUNCIL MEMBER STRASSBURGER

*Attachments:* [Summary 2026-0051](#)

**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 January 28th, 2026 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**

Cityview Church – Neighborhood Needs reimbursement for stove (Dist. 1)  
5,000.00

Allegheny City Brewing LLC – Light Up Night tree and supplies (Dist. 1) 200.00

**BUREAU OF POLICE**

Dollar Rent a Car – undercover vehicle (10/8/25-12/9/2025) 3,317.97

Dollar Rent a Car – undercover vehicle (10/3/2025-12/4/2025) 2,781.99

Dollar Rent a Car – undercover vehicle (12/4/2025-1/2/2026) 1,468.97

National Target Company Inc – Training Academy shooting targets 4,640.49

Thick Bikes LLC – bike parts/install/repair for Bicycle Unit 2,339.29

Hough & Hough Farms – hay for Mounted Unit 4,800.00

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

Royal, Alexander – reimbursement for supplies for Training Academy 145.62

**MCI A Verizon Company – long distance phone service (Zone 5) 10.38**

**MCI A Verizon Company – long distance phone service (Police HQ) 61.74**

**Sonitrol Security Systems – Webster Ave burglary monitoring 777.00**

**Sonitrol Security Systems – Zone 1 police station fire monitoring 380.00**

**Sonitrol Security Systems – Firehouse 39 burglary monitoring 990.00**

**SSA – Police Academy system/equipment leasing 180.00**

**SSA – Police Academy system/equipment leasing 576.00**

**S&D Calibration Services – Accutrak certification 566.50**

**S&S Trophy Inc – Training Academy graduation plaques 280.00**

**Pittsburgh File Box Co – filing boxes for PBP Property Room 358.75**

**Scantron Corporation – testing sheets for Training Academy 759.58**

**B&R Starters Inc – PA vehicle inspection 62.00**

**ACME Auto Leasing LLC – roadside assistance fee for flat tire 41.59**

**Reconrobotics Inc – antenna repair/replacement 255.00**

**Transunion Risk & Alternative Data Solutions – monthly background check fee  
342.00**

**Translate One LLC – translation services for victim interview 161.20**

**Harris, Steven R – Good Samaritan reimbursement for train ticket 113.00**

**Witmer Public Safety Group Inc – PepperBall 360.00**

## **BUREAU OF FIRE**

**Bucks County Community College – Fire Academy training 350.00**

**First Line Technology LLC – S-cut blades 567.32**

**Summit Fire & Security LLC – service of Fire Warehouse fire extinguishers  
2,777.00**

**First Line Technology LLC – decon system 3,780.00**

## **DEPT OF PARKS & RECREATION**

**Bowman, Gwen M – puppet shows at Alphabet Trail & Tales event 1,175.00**

## **DEPT OF MOBILITY & INFRASTRUCTURE**

**Skalican, Jeffrey – reimbursement for catering 241.84**

**New Pittsburgh Courier – notice of condemnation 434.30**

## **INTRA DEPARTMENTAL TRANSFERS**

## **P-CARD APPROVALS**

[Item 0003-2026](#) P-Cards

*Attachments:* [Weekly Council Rpt 1-13-26-1-19-26](#)

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.  
SALINETRO, CHAIR**

## **NEW PAPERS**

[2026-0043](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Construction phase of the East Liberty - Negley Avenue Implementation project, and providing for the payment of costs thereof, not to exceed Two Million Five Hundred Seventy-One Thousand Six Hundred Sixty-One Dollars (\$2,571,661.00).

*Attachments:* [2026-0043 Cover Letter-E Liberty - Negley Ave Implementation letter - s Summary 2026-0043](#)

[2026-0044](#) Resolution providing for an Agreement or Agreements with Allegheny Valley Railroad for costs associated with the Preliminary Engineering phase of the Herron Avenue Bridge project; providing for the payment of the costs thereof, not to exceed Ten Thousand Dollars (\$10,000.00), reimbursable at 100%.

*Attachments:* [2026-0044 Cover Letter-Herron Ave Bridge RA - AVRR PE letter - signe Summary 2026-0044](#)

[2026-0045](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, and Construction phases of the Brownsville Road Safety Improvement Project, and providing for the payment of costs thereof, not to exceed Four Million Five Hundred Four Thousand Three Hundred Sixty-Eight Dollars (\$4,504,368.00), and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Twenty-Six Thousand Dollars (\$26,000.00).

*Attachments:* [2026-0045 Cover Letter-Brownsville Road Safety Improvement RA letter Summary 2026-0045](#)

[2026-0046](#) 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 Herron Ave Bridge project; providing for the payment of the costs thereof, not to exceed One Million Five Hundred Twenty-One Thousand Dollars (\$1,521,000.00), an increase of Eight Hundred Thousand Dollars (\$800,000.00) from the previously executed agreement. 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:* [2026-0046 Cover Letter-Herron Avenue Bridge RA 2 Letter Summary 2026-0046](#)

**RECREATION, YOUTH, AND SENIOR SERVICES COMMITTEE, MRS.  
BARBARA WARWICK, CHAIR**

**NEW PAPERS**

[2026-0047](#) Resolution authorizing 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. Payments for individual vendors meeting the above criteria are authorized through on-contract payments, departmental invoices and P-Card.

*Attachments:* [2026-0047 Cover Letter-2026 Generic Res Letter \(Signed\)](#)  
[Summary 2026-0047](#)

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

### **NEW PAPERS**

[2026-0042](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 824 James Street, Pittsburgh, PA 15212, at no cost to the City.

*Attachments:* [2026-0042 Cover Letter-824 James Sewer Cover Letter](#)  
[2026-0042 -824 James St SFPM Sewer Module](#)  
[2026-0042 -James St Comp 4A Signed](#)  
[2026-0042 -824 James St Townhomes Sewer Questionnaire](#)  
[Summary 2026-0042](#)