



City of Pittsburgh

Meeting Minutes

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

Wednesday, January 15, 2025

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

- Present** 7 - Council Member Wilson, Council Member Charland, Council Member Coghill, Council Member Warwick, Council Member Gross, Council Member Strassburger, and Council Member Mosley
- Absent** 2 - Council Member Kail-Smith, and Council Member Lavelle

PUBLIC COMMENT

Yvonne F. Brown
Special Agent Sunshine
Stanley Devoe

INVOICES

NONE

INTRA DEPARTMENTAL TRANSFERS

NONE

P-CARD APPROVALS

[Item](#) P-Cards
[0001-2025](#)

Attachments: [Weekly Council Rpt 12-17-24-1-06-25](#)

A motion was made that this matter be Approved. The motion carried.

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2025-1376](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the National Association of County and City Health Officials for the purpose of receiving grant funds from the Post Overdose Training in Trauma-Informed Practices in the amount not to exceed TWENTY THOUSAND (\$20,000.00) dollars for training and support of the City's Office of Community Health and Safety.

Attachments: [2025-1376 Cover Letter-2024 NACCHO Letter_JP_Signed](#)
[Summary 2025-1376](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 19

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

NEW PAPERS

[2025-1379](#) Resolution providing for an Agreement or Agreements, to set forth financial obligations and maintenance responsibilities for the pedestrian facilities with PennDOT for local costs associated with work to be done on SR0400 (North Dallas Avenue/Bennett Street) and A45 ADA Ramps constructed and inspected by PennDOT and further providing for reimbursement to PennDOT of the estimated costs not to exceed Thirteen Thousand Nine Hundred Ninety Dollars and Forty-Four Cents (\$13,990.44).

Attachments: [2025-1379 Cover Letter-ADA Ramps Letter - signed](#)
[Summary 2025-1379](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 22

HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR

NEW PAPERS

[2025-1375](#) Resolution authorizing the Mayor and the Director of Human Resources and Civil Service to enter into a Professional Services Agreement(s) with UPMC Benefits Management Services, Inc. D/B/A WorkPartners for services relating to providing Third-party Administrative Services of the City of Pittsburgh's Workers' Compensation Program, for costs not to exceed Five Million Two Thousand Seven Hundred Sixty-four Dollars (\$5,002,764.00) over the course of four years.

Attachments: [2025-1375 Cover Letter-Council Letter WorkPartners Legislation 2024 signed 2025-1375-EORC Approval letter-Workers' Compensation Third-party Administrator 2024](#)
[2025-1375-Notice of Intent to Award-UPMC WorkPartners 2025-1375-2024-RFP-291-Workers_Comp_TPA-Final](#)
[2025-1375-Workpartners 2024-RFP-291_Cost_Proposal](#)
[2025-1375-Workpartners 2024-RFP-291_Good_Faith_Effort Summary 2025-1375](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 18

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

NEW PAPERS

[2025-1377](#) Resolution amending Resolution 841 of 2023, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment, and services related to payment processing and cashiering systems for the Department of Finance and the Bureau of Police, by extending the contract by one (1) year and increasing the approved amount by NINETY-EIGHT THOUSAND, NINE HUNDRED, FIFTY-FIVE DOLLARS AND ZERO CENTS (\$98,955.00) for an amended total cost not-to-exceed THREE HUNDRED NINETY-SIX THOUSAND, FIFTY-SIX DOLLARS AND 60 CENTS (\$396,056.60).

Attachments: [2025-1377 Cover Letter-CORE Contract Summary 2025-1377](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 20

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

NEW PAPERS

[2025-1378](#)

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed ~~Seven Million Nine Hundred Four Thousand Fifty-three Dollars and Forty Two Cents (\$7,904,053.42)~~ **Seven Million Nine Hundred Six Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,906,319.37)** to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services for use by City of Pittsburgh Departments.

Attachments: [2025-1378 Cover Letter-2025 ELA Cooperation Agreement Letter JP Signed Summary 2025-1378 VERSION 2 Summary 2025-1378](#)

A motion was made that this matter be AMENDED. The motion carried.

Enactment No: 21

A motion was made that this matter be Affirmatively Recommended as Amended. The motion carried.

Enactment No: 21