



City of Pittsburgh

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

Standing Committees Meeting Agenda - Final

Standing Committees

Wednesday, July 15, 2026

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

MOTION TO AMEND THE AGENDA

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2026-0730](#) Resolution amending Resolution 124 of 2023, which authorized the Mayor, and the Director of the Office of Management and Budget, to enter into an Agreement or Agreements with Compass Natural Gas for professional services relating to the leasing and maintenance of a mobile CNG fueling station by extending the term through September 30, 2026 and not to exceed amount by One Hundred Twenty-Six Thousand Dollars (\$126,000.00), for a new cost not to exceed Eight Hundred Eighty-Two Thousand Dollars (\$882,000.00).

Attachments: [2026-0730 Cover Letter-CNG 2026 funds letter](#)
[Summary 2026-0730](#)

NEW PAPERS

[2026-0705](#) Resolution further amending Resolution No. 797 of 2017, effective December 28, 2017, as amended, entitled "Resolution adopting and approving the 2018 Capital Budget and the 2018 Community Development Block Grant Program, and the 2018 through 2023 Capital Improvement Program" by reducing SWIMMING POOL MAINTENANCE by Fifty-Two Thousand Eight Hundred Fifty-Four Dollars and Sixty-Eight Cents (\$52,854.68), and increasing PLAY AREA IMPROVEMENTS by Fifty-Two Thousand Eight Hundred Fifty-Four Dollars and Sixty-Eight Cents (\$52,854.68).

Attachments: [2026-0705 Cover Letter-2018 Play Area Improvements Letter 06-23-26 \(](#)
[Summary 2026-0705](#)

[2026-0706](#) Resolution authorizing the issuance of a warrant in favor of Comber Miller LLC for expert legal services for litigation filed in the United States District Court for the Western District of Pennsylvania at GD 2:25-cv-1303, for an amount not to exceed Twenty Thousand One Hundred Ninety-Seven Dollars and Seventy-One Cents (\$20,197.71) over one year.
(Executive Session scheduled for 7/7/26)

Attachments: [2026-0706 Cover Letter-Comber Miller - Council Letter](#)
[Summary 2026-0706](#)

[2026-0707](#) Resolution authorizing the issuance of a warrant in favor of MedicoLegal, Inc., for expert witness services in connection with a litigation matter filed in the Allegheny County Court of Common Pleas, at G.D. 21-007781 for an amount not to exceed Six Thousand Two Hundred Dollars and Zero Cents (\$6,200.00) over one year.
(Executive Session scheduled for 7/7/26)

Attachments: [2026-0707 Cover Letter-MedicoLegal - Council Letter](#)
[Summary 2026-0707](#)

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 July 15th, 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.

OFFICE OF THE CITY CLERK

Spectra Associates Inc – telescoping post binders and lettering 1,459.50

Facciani, Brianna – reimbursement for command strips for Archivist reading room 47.36

DEPT OF LAW

Global Wordsmiths – translation services 128.16

Tri Rivers Consulting Services – deposition services 3,950.00

Allegheny County Bar Association – membership dues 230.00

Cycom Data Systems Inc – City Law maintenance fee, July 952.00

Lagamba Reporting Services – court reporter 252.70

IPV Litigation Services – court reporter 772.82

AKF Reporters Incorporated Court Reporting – court reporter 1,025.00

OFFICE OF MUNICIPAL INVESTIGATIONS

VIQ Solutions Inc – transcription of case interviews 157.68

DEPT OF CITY PLANNING

**Yingyi Zhong – reimbursement for Association of State Floodplain Managers
Exam and membership dues 365.00**

BUREAU OF ADMINISTRATION

John Tokarski – reimbursement for mileage 52.20

S&S Trophy Inc – CitiSports trophies 2,328.00

BUREAU OF EMERGENCY MEDICAL SERVICES

Kirwan Heights VFA EMS – event coverage, NFL draft 4/26/26 1,383.50

**Kirwan Heights VFA EMS – event coverage, America’s 250th celebration 6/27/26
997.52**

Harmony EMS – event coverage, NFL draft 4/24/26 1,200.00

Harmony EMS – event coverage, Juneteenth 6/21/26 392.16

Freeport EMS Inc – event coverage, Morgan Wallen 6/5/26 1,060.00

Murrysville Medic One – event coverage, NFL draft 4/23/26 3,004.90

Murrysville Medic One – event coverage, NFL draft 4/24/26 3,004.90

Murrysville Medic One – event coverage, NFL draft 4/25/26 2,839.24

Ross/West View EMSA – event coverage, NFL draft 4/23/26-4/25/26 4,104.15

Rostraver/West Newton EMS – event coverage, NFL draft 4/23/26 3,070.00

Rostraver/West Newton EMS – event coverage, NFL draft 4/24/26 3,070.00

Rostraver/West Newton EMS – event coverage, Monster Jam 6/20/26 1,102.88

Butler Ambulance Service – event coverage, NFL draft 4/24/26-4/25/26 3,622.00

Butler Ambulance Service – event coverage, NFL draft 4/23/26 1,654.00

Ford City Hose Co #1 Ambulance Service – event coverage, Penguin game 4/11/26 and Morgan Wallen 6/5/26 1,337.52

Monroeville Volunteer Fire Company #4 – event coverage Morgan Wallen 6/5/26 400.00

Simon Taxel – reimbursement for training 450.00

BUREAU OF POLICE

Ray Allen Manufacturing Co – K-9 unit supplies 3,665.61

Markl Supply – bomb squad detonation rounds 183.40

Pittsburgh File & Box Company – file boxes 358.75

Andrew McHugh – reimbursement for training academy award plaques 294.00

NMS Labs – DUI bloodwork 799.00

Always Compassionate Vet Care – K-9 unit exams, medicines, and vaccines 394.05

SSA – training academy system equipment lease 576.00

Dollar Rent A Car Inc – undercover vehicle 2,326.53

Golden Bone Pet Resort Inc – K-9 boarding 497.00

BUREAU OF FIRE

Hydro Test Products – hydro test machine recalibration 306.37

Ferra’s – removal of cars from training academy 3,750.00

Boundtree Medical – CPR pads 4,589.76

Witmer Public Safety Group Inc – fire structural boots 1,814.00

Witmer Public Safety Group Inc – fire structural boots 2,064.00

DEPT OF PUBLIC WORKS

**Zoresco Equipment Co – monthly storage trailer rentals for ongoing projects
240.00**

**Sonitrol Security Systems – S.W.A.T. Administration and Garage security services
270.00**

Sonitrol Security Systems – Highland Park pool service call 695.00

Motorola Solutions Inc – handheld radio, March-2026 3,723.53

Motorola Solutions Inc – handheld radio, February-2025 3,493.40

Fred J Bartsch Greenhouses Inc – Riverview Park plants 1,766.00

DEPT OF PARKS & RECREATION

**John Chapman – reimbursement for u-box at Grandview Park on Fourth of July
169.90**

Worm Return LLC – composting services for farmers markets 440.00

All Access Tags – Fourth of July staff and touring badges 530.75

East Winds Symphonics Band – performance for Bach, Beethoven, and Brunch

600.00

River City Brass Band – performance for Bach, Beethoven, and Brunch 2,500.00

Kenny Blake – performance for Stars at Riverview 600.00

Alexander Peck – performance for Stars at Riverview 600.00

Beanie Pains LLC – face painting for WAMO day 600.00

Commercial Cleaning by the Kelly's Inc – additional cleaning at Brookline Rec Center 3,280.00

Morningside Senior Center Advisory Council – programming supplies and yoga class instructor 1,390.04

Mt Washington Senior Center Advisory Council – programming supplies and exercise instructor 1,780.40

Aldene LaCaria – tennis clinic instruction 234.00

Katie Conlon – tennis clinic instruction 138.00

John Cornack – tennis clinic instruction 69.00

Jermon Drake – tennis clinic instruction 356.50

George Dieffenbach – tennis clinic instruction 345.00

Richard Parks – tennis clinic instruction 586.50

Mark J Paull – tennis clinic instruction 736.00

Michael Patrick Stanislawczyk II – pickleball clinic instruction 552.00

Pittsburgh Trophy – Senior Games 2026 medals 1,190.50

DEPT OF MOBILITY & INFRASTRUCTURE

**Roadsafe Traffic Systems Inc – arrow board and flaggers for bridge division
1,535.00**

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 7/10/2026

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 839 of 2025, which authorizes City Council to approve intradepartmental transfers throughout the 2026 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---

Department of Public Safety – Bureau of Fire

Amount from: \$10,000 from 250000.56151 (Operational Supplies)

Amount to: \$10,000 to 250000.57501 (Machinery and Equipment)

This transfer to cover costs associated with purchases from 3 Rivers Fire Equipment Company.

Department of Public Safety – Bureau of Police

Amount from: \$30,000 from 230000.55305 (Promotional)

\$25,000 from 230000.55201 (Telephone)

Amount to: \$55,000 to 230000.56151 (Operational Supplies)

This transfer to cover costs associated with purchases of uniforms, ballistic vests, and other supplies.

P-CARD APPROVALS

[Item](#) P-Cards
[0027-2026](#)

Attachments: [Weekly Council Rpt 6-30-26-7-06-26](#)

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. SALINETRO, CHAIR

NEW PAPERS

[2026-0704](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into a License and Maintenance Agreement for Limited-Term Public Art with Larimer Consensus Group (“Licensee”), a non-profit corporation, having a mailing address at 200 Larimer Avenue, Pittsburgh, PA 15206, and the City of Pittsburgh (“City” or “the City”), a municipal corporation of the Commonwealth of Pennsylvania, having a mailing address of City-County Building, 414 Grant Street, Pittsburgh, PA 15219.

Attachments: [2026-0704 Cover Letter-Asphalt Art maintenance agreement letter - signed](#)
[2026-0704 -Exhibit A - Site Plan](#)
[2026-0704 -PACD-2026-00006 Larimer Traffic Calming Street Art App](#)
[2026-0704 -2026-06-24 PACD Commission Decision PACD-2026-0000](#)
[Summary 2026-0704](#)

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

DEFERRED PAPERS

[2026-0518](#)

Ordinance establishing an East Carson Street Improvement District for the area shown on “Exhibit “A” at the behest of the East Carson Street Business District Advisory Committee, property owners and business owners to be benefited with specific improvements to be undertaken including, but not limited to, financing of said improvements, method of assessing specific properties to be benefited, establishing a Neighborhood Improvement District Management Association to conduct administrative procedures for the Neighborhood Improvement District, providing for the establishment of a separate account for deposit and withdrawal of project funds, and providing the cost thereof.

(Public Hearing Scheduled for 7/8/26)

SPONSOR /S: COUNCIL MEMBER CHARLAND

Attachments:

[2026-0518 ECS District Management Inc - Bylaws - JD SIGNED](#)

[2026-0518 ECS NIDMA Plan 052626](#)

[2026-0518 ECSID Preliminary Plan - EXHIBIT B - List of Properties 052](#)

NEW PAPERS[2026-0714](#)

Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title Nine, Zoning Code, Article V, Use Regulations, Chapter 911, Primary Uses, Section 911.04, Use Standards, Subsection A.41(b)(6), Multi-Suite Residential (General) in the UC-E District, is hereby amended to add a new Subsection, A.41(b)(6)(c).

SPONSOR /S: COUNCIL MEMBER LAVELLE

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND
TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR****NEW PAPERS**[2026-0700](#)

Resolution authorizing an interdepartmental transfer in the amount of \$76,601.25 from Computer Maintenance - Bureau of Police to Computer Maintenance - Department of Innovation & Performance, and authorizing an interdepartmental transfer in the amount of \$1,080.00 from Computer Maintenance - Department of Finance to Computer Maintenance - Department of Innovation & Performance, to consolidate remaining Police and Finance funding in the contract under I&P Software Maintenance associated with the B-Three developed Police and Finance applications retirement and migration to new modern solutions through June 2027.

Attachments:

[2026-0700 Cover Letter-B-Three Solutions interdepartmental transfer legi](#)
[Summary 2026-0700](#)

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

[2026-0701](#) 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-P, Lot 284 (0 Kelly Street - Council District No. 9), at no cost to the City.

Attachments: [2026-0701 Cover Letter-Legislation Acquisition Letter 2026 - 0 Kelly Str Summary 2026-0701](#)

[2026-0702](#) 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 125-B, Lot 274 (0 Lincoln Avenue - Council District No. 9), at no cost to the City.

Attachments: [2026-0702 Cover Letter-Legislation Acquisition Letter 2026 - 0 Lincoln / Summary 2026-0702](#)

[2026-0703](#) 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 125-A, Lot 375 (169 Auburn Street - Council District No. 9), at no cost to the City.

Attachments: [2026-0703 Cover Letter-Legislation Acquisition Letter 2026 - 2112 5th A Summary 2026-0703](#)

MOTIONS