



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Standing Committee

Monday, May 19, 2025

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2025-1769](#)

Resolution transferring the amount of ten thousand dollars (\$10,000.00) within the 2025 Operating Budget from City Council Salaries & Wages, Regular to the Office of the City Clerk for the purpose of professional services.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

Attachments: [Summary 2025-1769](#)

[2025-1833](#)

Resolution authorizing the issuance of a warrant payable in favor of Dickie McCamey & Chilcote for one-time legal services rendered for an amount not to exceed TWELVE THOUSAND FIVE HUNDRED THREE DOLLARS AND SEVENTY FIVE CENTS (\$12,503.75) over one year.

(Executive Session held 5/13/25)

Attachments: [2025-1833 DMC Warrant Cover Letter](#)
[Summary 2025-1833](#)

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 May 19th, 2025 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

Mount Washington Community Dev Corp – event donation (Dist. 3)	100.00
Lavelle, Daniel – reimbursement for purchase of Owl (Dist. 6)	1,111.94

DEPT OF INNOVATION & PERFORMANCE

Information Technologies Services Inc – troubleshooting for equipment	470.00
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COMMISSION ON HUMAN RELATIONS

Collins, Teaira – statutory payment due each Commissioner	25.00
Barlow, Rev Liddy - statutory payment due each Commissioner	25.00

DEPT OF LAW

West A Thomson Reuters – legal publication subscription	1,336.60
Samantha E Tower, PC – mediation services	1,200.00
Planet Depos – expert deposition and transcript	340.47
Dept of Court Records – replenishment of Law draw-down account	2,000.00

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – transcription of case interviews	249.66
Tyler Mountain Water – water	83.50
Assured Polygraph & Investigation Svcs. – polygraphing of employment candidates	700.00

BUREAU OF POLICE

McGann & Chester LLC – towing services	55.00
Golden Bone Pet Resort Inc – K9 boarding	1,220.00
Golden Bone Pet Resort Inc – K9 boarding	355.00

Macioce, Gino – training reimbursement	159.43	
Holz, Maxfield – training supplies reimbursement	407.62	
Burke, Anthony – training reimbursement	159.43	
Galls – commendation pins	16.25	
Uline – 2 gal buckets for drone calibration	121.72	
Dollar Rent a Car – car rental (2/21/2025-4/24/2025)	2,288.74	
Pittsburgh Veterinary Surgery PC – K9 vet services for cardiac event		3,935.01
OST Inc – IT staff augmentation	430.00	
Western Partners LTD – urinal repair at Police HQ	113.82	
Schwartzmiller, Matthew – reimbursement for K9 medications	249.50	
Transunion Risk & Alternative Data Solutions – background checks		335.00
LexisNexis Matthew Bender – 2025 PA Law code books	3,634.18	
Aardvark – SWAT power cartridges	1,242.00	
Action Target – range targets	1,634.01	
Spok Inc – inactive & lost pager payment	2,997.00	
Witmer Public Safety Group Inc – pepper spray for training academy		332.33

DEPT OF PUBLIC WORKS

Ketzel, Andrea – professional license reimbursement	194.00	
Allegheny County Conservation District – permit review fees		260.00

DEPT OF PARKS & RECREATION

Pittaway, Marya – reimbursement for work boots	150.00	
Dieffenbach, George – tennis clinic instruction	125.14	
Jermon, Drake – tennis clinic instruction	612.18	
Haffner, Mark – tennis clinic instruction	420.90	
Kilpatrick, Spencer – tennis clinic instruction	204.77	
James B Marcus – tennis clinic instruction	1,012.47	
Parks, Richard – tennis clinic instruction	1,040.92	
Paull, Mark J – tennis clinic instruction	819.07	
Lacaria, Aldene – tennis clinic instruction	425.00	
Humphries, Roger – CommUnity concert performer	650.00	
Allegheny County Health Dept – senior center annual food service permits		610.00

DEPT OF MOBILITY & INFRASTRUCTURE

RTC Manufacturing Inc – traffic signal	2,274.00	
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Skip-Line LLC – inspection and repair of equipment	463.83
PA Public Utility Commission – payment of fine	1,500.00
Darktronics Inc – field controller	2,600.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council
From: Office of Management and Budget
Date: 05/08/2025
Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 927 of 2024, which authorizes City Council to approve intradepartmental transfers throughout the 2025 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Public Safety – Bureau of Animal Care and Control

Amount from: \$152.00 from 280000.56151 Operational Supplies

Amount to: \$152.00 to 280000.57501 Machinery and Equipment

This transfer is to cover the cost of computer equipment.

P-CARD APPROVALS

[Item 0019-2025](#) P-Cards

Attachments: [Weekly Council Rpt 5-06-25-5-12-25](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2025-1821](#) 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 Pennsylvania Auto Theft Prevention Agency for the purpose of receiving grant funds in an amount not to exceed FIVE HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED (\$583,100) dollars to support the Auto Squad.

Attachments: [2025-1821 Cover Letter 2025 Autosquad Letter JP Signed](#)
[Summary 2025-1821](#)

[2025-1822](#) Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into an Agreement or Agreements with Von der haus Gill German Shepherds Inc., for the purchase of canines for the Bureau of Police, at a cost not to exceed THIRTY THOUSAND DOLLARS (\$30,000.00) over three years.

Attachments: [2025-1822 Cover Letter VON DER HAUS GILL - K9 SERVICES - 2025](#)
[2025-1822 -VON DER HAUS GILL - K9 SERVICES - 2025 - 2025-RFP](#)
[Summary 2025-1822](#)

[2025-1823](#) Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into an Agreement or Agreements with Brawner Group K-9 Services LLC., for the purchase of canines for the Bureau of Police, at a cost not to exceed THIRTY THOUSAND DOLLARS (\$30,000.00) over three years.

Attachments: [2025-1823 Cover Letter BP-70C45 20250501 163623](#)
[2025-1823 -BRAWNER GROUP - K9 SERVICES - 2025 - 2025-RFP-01](#)
[Summary 2025-1823](#)

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

NEW PAPERS

[2025-1830](#) Resolution authorizing the Mayor and the Director of Finance to enter into an easement agreement or agreements with Duquesne Light Company for the installation and maintenance of one (1) pole and wires on and over City-owned parcel IDs 29-B-212 (ROMEO ST PITTSBURGH, PA 15213; Council District 3), 29-B-180 (ROMEO ST PITTSBURGH, PA 15213; Council District 3), 29-B-158 (BATES ST PITTSBURGH, PA 15213; Council District 3), and 29-B-157 (BATES ST PITTSBURGH, PA 15213; Council District 3) at no cost to the City.

Attachments: [2025-1830 Cover Letter DLC Easement Frazier St. Cover Letter](#)
[2025-1830 -DLC Easement Frazier St. Exhibit A](#)
[Summary 2025-1830](#)

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR.
WILSON, CHAIR****DEFERRED 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](#)

**RECREATION, YOUTH, AND SENIOR SERVICES COMMITTEE, MRS.
KAIL-SMITH, CHAIR****NEW PAPERS**

[2025-1829](#) Resolution authorizing the Mayor and the Director of Parks and Recreation to enter into a two-year sponsorship agreement with Clearview Federal Credit Union for the 2025 and 2026 Gingerbread House Display and Tree Lighting Ceremony at no cost to the City.

Attachments: [2025-1829 Cover Letter Clearview Holiday Letter 25-26\(Signed\)](#)
[Summary 2025-1829](#)

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

[2025-1589](#) Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh to enter into a cooperation agreement with Pittsburgh Regional Transit for post-construction ownership, access, and maintenance of certain City steps to be constructed around Downing Street in the 6th Ward of the City of Pittsburgh, at no cost to the city.

Attachments: [2025-1589 Cover Letter-PRT Downing St steps letter - signed](#)
[Summary 2025-1589](#)

NEW PAPERS

- [2025-1825](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 1300 Gardner Street, Pittsburgh, PA 15212, at no cost to the city.
- Attachments:** [2025-1825 Cover Letter 1300 Gardner-Troy Hill Sewer Cover Letter](#)
[2025-1825 -Troy Hill Apartments 1300 Gardner St COMPONENT 4A :](#)
[2025-1825 -1300 Gardner-Troy Hill Questionnaire for Council](#)
[Summary 2025-1825](#)
- [2025-1826](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Works to enter into an Agreement or Agreements with the United States Department of Housing and Urban Development for the purpose of receiving grant funds from FY24 Community Project Funding in the amount not to exceed ONE MILLION SIX HUNDRED AND SIXTY-SIX THOUSAND AND TWO HUNDRED AND SEVENTY-NINE (\$1,666,279.00) dollars to construct the Field House in Homewood Park, specifically to fund the construction of the field house, amphitheater, and community gathering space.
- Attachments:** [2025-1826 Cover Letter HUD Homewood - Letter JP Signed](#)
[Summary 2025-1826](#)
- [2025-1827](#) Resolution approving execution of a Contract for Disposition by Sale of Land between the Urban Redevelopment Authority of Pittsburgh and Housing Authority of the City of Pittsburgh, or a related entity, for the sale of a to-be-subdivided portion of Block 25-S, Lot 112, in the 5th Ward of the City of Pittsburgh (2829 Bedford Avenue - Council District No. 6), at no cost to the City.
- Attachments:** [2025-1827 Cover Letter Bedford Choice Disposition Letter 5.6.2025](#)
[Summary 2025-1827](#)
- [2025-1828](#) 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 10-K, Lot 345, in the 5th Ward of the City of Pittsburgh (McClarren Street - Council District No. 6), at no cost to the City.
- Attachments:** [2025-1828 Cover Letter McClarren Street PLB \(10-K-345\) Disposition L](#)
[Summary 2025-1828](#)