



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Standing Committee

Wednesday, October 8, 2025

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

[2025-2109](#)

Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title One, Administrative, Article Nine, Boards, Authorities and Commissions, Chapter 178E, Registered Community Organizations, by temporarily suspending the enforcement of Chapter 178E until further action of Council.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

NEW PAPERS

[2025-2290](#)

Resolution authorizing the issuance of a warrant in favor of Sol Engineering Solutions, LLC, for expert witness services in connection with a litigation matter filed in the Allegheny County Court of Common Pleas at G. D. 23-000081 for an amount not to exceed SIX THOUSAND FIVE HUNDRED SIXTY-NINE DOLLARS AND SIXTY CENTS (\$6,569.60) over one year.
(Executive Session held 9/30/25)

Attachments:

[2025-2290 Cover Letter-Council Letter Sol](#)
[Summary 2025-2290](#)

[2025-2291](#)

Resolution authorizing the issuance of a warrant in favor of Navada Burwell in an amount not to exceed THREE THOUSAND FOUR HUNDRED SEVENTY-FIVE DOLLARS AND ZERO CENTS (\$3,475.00) over one year, in full and final settlement of a claim (22C-0258) for damage to her parked vehicle from an accident with a City PW vehicle on January 19, 2022.
(Executive Session held 9/30/25)

Attachments:

[2025-2291 Cover Letter-Navada Burwell Claim Settlement Letter \(1\)](#)
[Summary 2025-2291](#)

[2025-2293](#) Resolution further amending Resolution No. 857 of 2023, effective December 27, 2023, as amended, entitled “Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program” by reducing BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by Fifty Thousand Dollars and Zero Cents (\$50,000.00), increasing BRIDGE UPGRADES by Ten Thousand Seven Hundred Fifty Dollars and Zero Cents (\$10,750.00), and increasing SWINDELL BRIDGE (TIP) by Seven Hundred Eighty-Five Thousand Dollars and Zero Cents (\$785,000.00), Seven Hundred Forty-Five Thousand Seven Hundred Fifty Dollars and Zero Cents (\$745,750.00) of which is reimbursable by the Federal Highway Administration and Pennsylvania Department of Transportation at no cost to the City of Pittsburgh.

Attachments: [2025-2293 Cover Letter-2024 Bridge Transfer Letter 09-22-25 JP Signe Summary 2025-2293](#)

[2025-2306](#) Resolution authorizing the Mayor and the Director of Finance to enter into an agreement or agreements Clark Hill to serve as Bond Counsel for the purpose of rendering any and all opinions with respect to the Bonds and preparing such additional documents as may be necessary. Total costs shall not exceed One Hundred Thirty-Three Thousand Dollars and Zero Cents (\$133,000.00) over a three-year period with two one-year options to extend the contract and shall be paid using proceeds from the debt issuance.

Attachments: [2025-2306 Cover Letter-Bond Counsel Cover Letter](#)
[2025-2306 -\[A\] Bond Counsel Pre-Bid Meeting PPT](#)
[2025-2306 -RFP-2025-RFP-151-2025-09-23-08-29-31](#)
[Summary 2025-2306](#)

[2025-2307](#) Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with RT Lawrence Corporation for the provision of a remittance processing system. The cost of the remittance processing solution over three years shall not exceed Forty-Five Thousand Four Hundred Seven Dollars and Twenty-Six Cents (\$45,407.26).
(Waiver of Competitive Process Received)

Attachments: [2025-2307 Cover Letter-RT Lawrence Cover Letter \(1\)](#)
[2025-2307 -WCP25-009 RT Lawrence \(1\)](#)
[Summary 2025-2307](#)

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 October 8th, 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

Hluska, Julianne – parking reimbursement (Dist. 1) 14.05

Hluska, Julianne – reimbursement for office staff lunch (Dist. 1) 68.60

Allegheny Elks Lodge #339 – donation for community event (Dist. 1) 250.00

Amen Corner – Law Enforcement Awards Luncheon (Dist. 2) 80.00

Carberry, Alicia – reimbursement for MailChimp subscription (Dist. 3) 55.64

Carberry, Alicia – reimbursement for Assemble payment (Dist. 3) 300.00

Carberry, Alicia – reimbursement for donation to CHS (Dist. 3) 300.00

Treasurer, City of Pittsburgh – Bloomfield Halloween Parade permit (Dist. 7)
500.00

Brock, Lytia – supply reimbursement (Dist. 9) 36.64

Smith, Leslie – supply reimbursement (Dist. 9) 18.96

CONTROLLER'S OFFICE

Szalla, Jami – training reimbursement 164.00

DEPT OF LAW

Knox McLaughlin Gornall & Sennett PC – mediation services 1,000.00

BUREAU OF EMERGENCY MEDICAL SERVICES

Rostraver/West Newton EMS – reimbursement for event coverage 1,077.76

Ford City Hose Co #1 – reimbursement for event coverage 2,788.80

Munhall Area Prehospital – reimbursement for event coverage 920.00

Municipal Emergency Services – maintenance of Hurst tools 1,540.00

BUREAU OF POLICE

Hanley, Logan – reimbursement for payment to actor for SWAT training 180.00

Geczi, Hannah – training reimbursement 2,955.28

RR Donnelley – traffic citations 4,497.90

Kyle's Hope – refreshments for Z5 Open House 124.45

B&R Starters Inc – PA inspections/oil changes 135.95

B&R Starters Inc – vehicle maintenance 111.95

Uline Inc – furniture for PBP HQ 4,293.43

Transunion Risk & Alternative Data Solutions – INTEL background checks 339.00

DEPT OF PUBLIC WORKS

Safety-Kleen Systems Inc – removal/disposal of waste antifreeze 200.00

Sonitrol Security Systems – burglary monitoring 135.00

Sonitrol Security Systems – burglary monitoring 135.00

DEPT OF PARKS & RECREATION

Friendship Community Group – community festival grant 982.42

Pascoe Media – Pistons in the Park photography 500.00

Patillo, Michael – chef demonstration at farmers market 547.83

Coleman, Ellie – mileage reimbursement 350.35

Mastroianni, Michele – mileage reimbursement 55.09

Goodwin, Brianne -mileage reimbursement 49.63

Baird, Wesley – mileage reimbursement 400.89

Culbertson, Melissa – reimbursement for registration fee 20.00

N Glantz & Son – sign materials for Fall in Love with Mellon Park 106.25

CTM Services Inc – Olympia services 841.97

Northside Leadership Conference – community festival grant 1,000.00

25 Carrick Ave Project – community festival grant 875.22

Light of Life Ministries Inc – community festival grant 1,000.00

I Am So Hill Organization – community festival grant 1,000.00

Mt. Washington CDC – community festival grant 1,000.00

Hilltop Alliance – community festival grant 1,000.00

Open Field – community festival grant 880.00

Grow Pittsburgh – community festival grant 1,000.00

Castillo, Luis Jr – live music 275.00

DEPT OF MOBILITY & INFRASTRUCTURE

Permaband – brackets to hang signs on fences 4,617.50

JCL Equipment Company Inc – moisture trap 108.43

JCL Equipment Company Inc – moisture trap 313.10

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item](#) P-Cards
[0036-2025](#)

Attachments: [Weekly Council Rpt 9-16-25-9-22-25](#)

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

NEW PAPERS

[2025-2297](#) Resolution providing for a supplemental agreement or agreements with HDR Engineering, Inc. for costs associated with Final Design of the Swindell Bridge Project, and providing for the payment of costs thereof, not to exceed Three Million Six Hundred Eighteen Thousand Eighty-Five Dollars and Thirty-Eight Cents (\$3,618,085.38), an increase of Two Million Four Hundred Forty-Four Thousand One Hundred Fifty-Seven Dollars and Eighty-One Cents (\$2,444,157.81), reimbursable at 95%.

Attachments: [2025-2297 Cover Letter-Swindell Bridge - FD letter - signed](#)
[Summary 2025-2297](#)

[2025-2298](#) Resolution amending Resolution 309 of 2024, which provided for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, & Right of Way phases of the Swindell Bridge construction project, and providing for the payment of costs thereof, not to exceed Four Million Five Hundred Eighty-Five Thousand Dollars (\$4,585,000.00), an increase of Seven Hundred Eighty-Five Thousand Dollars (\$785,000.00) from the previously executed agreement (54006.2); reimbursable at ninety five percent; and the municipal share of Commonwealth Incurred Costs not to exceed Seven Thousand Dollars (\$7,000.00), no increase from the previously executed agreement (54006.2).

Attachments: [2025-2298 Cover Letter-Swindell Bridge RA Amend 3 Letter - signed](#)
[2025-2298 -114150.Swindell.FD ROW. Exhibit A03](#)
[Summary 2025-2298](#)

[2025-2299](#) Resolution providing for an amended Agreement for Construction services with Power Contracting Company for the CBD Phase 4 project at a cost thereof, not to exceed Three Million Eight Hundred Twenty-Nine Thousand Four Hundred Ten Dollars and Four Cents (\$3,829,410.04), an increase of Seven Thousand Two Hundred Eight Dollars and Eighty-Four Cents (\$7,208.84) from the previously legislated contract authorization (610 of 2022);

Attachments: [2025-2299 Cover Letter-CBD Phase 4 CON Amend Letter - signed](#)
[Summary 2025-2299](#)

[2025-2300](#) Resolution authorizing the acceptance by the City of Pittsburgh of the dedication of 35 parcels to the public right of way in the 1st, 3rd, 7th, 8th, 11th, 12th, 13th, 21st, and 22nd Wards of the City of Pittsburgh (Council Districts 1, 6, 7, 8 & 9) at no cost to the City.

Attachments: [2025-2300 Cover Letter-DOMI Letter- URA ROW Dedication](#)
[2025-2300 -Parcel Reference Maps](#)
[Summary 2025-2300](#)

[2025-2303](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with Tree Pittsburgh to conduct urban forestry programming in an amount not to exceed Fifty Thousand Dollars (\$50,000.00).

(Waiver of Competitive Process Received)

Attachments: [2025-2303 Cover Letter-DPW Letter to Council, Subrecipient Agreement](#)
[2025-2303 -Cleaned 2023 USDA Pittsburgh Urban Forest Grant Narrative](#)
[2025-2303 -IRA Grant Agreement](#)
[2025-2303 -WCP25-021 Tree Pittsburgh approved waiver 9.9.25](#)
[Summary 2025-2303](#)

[2025-2304](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with Landforce to conduct urban forestry programming in an amount not to exceed Fifty Thousand Dollars (\$50,000.00).

(Waiver of Competitive Process Received)

Attachments: [2025-2304 Cover Letter-DPW Letter to Council, Subrecipient Agreement](#)
[2025-2304 -2023 USDA Pittsburgh Urban Forest Grant Narrative IRA \[S](#)
[2025-2304 -IRA Grant Agreement](#)
[2025-2304 -WCP25-020 Landforce waiver approval 9.10.2025](#)
[Summary 2025-2304](#)

[2025-2305](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, to enter into an Agreement or Agreements, or the use of existing Agreements, between the City of Pittsburgh and Pashek + MTR, for the professional landscape architectural services for Ammon Park, at a cost not to exceed Three Hundred Twenty-Seven Thousand, Eight hundred and Fifteen Dollars (\$327,815.00).

Attachments: [2025-2305 Cover Letter-RES Letter Ammon Park - Pashel +MTR 9-17-20](#)
[Summary 2025-2305](#)

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

DEFERRED PAPERS

[2025-2250](#)

Ordinance amending the Pittsburgh Code, Title Nine - Zoning, Article V, Use Regulations, Chapter 911: Primary Uses, to add Restricted Personal Goods Retail, to add specific requirements and conditional use application requirements.

(Needs to be sent to the Planning Commission for a report and recommendation)

(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER WILSON, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER CHARLAND AND COUNCIL MEMBER STRASSBURGER

Attachments: [2025-2250 Vape Shop Use Table](#)

NEW PAPERS

[2025-2294](#)

Resolution authorizing the Mayor and the Director of City Planning to enter into, on behalf of the City of Pittsburgh a Professional Services Agreement or Agreements with Evolve Environment: Architecture, to provide services to create historic district design guidelines for the Mexican War Streets and the Manchester Historic Districts, at a total cost not to exceed Thirty Seven Thousand Five Hundred (\$37,500) dollars.

Attachments: [2025-2294 Cover Letter-Manchester & Mexican War Streets Historic Dis](#)
[2025-2294 -Manchester & Mexican War Streets Historic District Guidelir](#)
[Summary 2025-2294](#)

[2025-2295](#)

Resolution authorizing the Mayor and the Director of City Planning to enter on behalf of the City of Pittsburgh to enter into a Professional Services Agreement or Agreements with Practical Preservation, LLC., to provide historic preservation services to complete an updated architectural inventory and National Register assessment of Civil Rights History for the Manchester Historic District and to revise the National Register form, at a total cost not to exceed Forty Thousand (\$40,000) dollars.

Attachments: [2025-2295 Cover Letter-Manchester NR Cover Letter](#)
[2025-2295 -Manchester National Register Update RFP](#)
[Summary 2025-2295](#)

- [2025-2296](#) Resolution providing for the designation as a Historic Site under Title 11 of the Code of Ordinances that certain site known as Westinghouse Park, located at 320 North Murtland Street (125-S-174), in the Point Breeze North neighborhood, in the 14th Ward, City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.
(Needs to be held for a Public Hearing)

Attachments: [2025-2296 Cover Letter-DCP-HN-2025-00130 Westinghouse Park City C](#)
[2025-2296 -DCP-HN-2025-00130 Westinghouse Park City Council Packa](#)
[Summary 2025-2296](#)

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

DEFERRED PAPERS

- [2025-1971](#) Resolution authorizing, pursuant to Chapter 173 of the Pittsburgh City Code, the naming of Room 902 of the City-County Building to the John R. Sibbet Conference Room.
(Public Hearing held 10/2/25)
SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: [Summary 2025-1971](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

SUPPLEMENTAL - NEW PAPERS

- [2025-2062](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement, Agreements, and/or Amendments with the Borough of Munhall for the purpose of mutually cooperating in street operations, snow, and/or ice services, at no cost to the City.

Attachments: [2025-2062 Cover Letter DPW Letter to Council, Agility Agreement for 3](#)
[Summary 2025-2062](#)

[2025-2332](#) Resolution amending Resolution 208 of 2025, which authorized an amended cooperation agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services in fiscal year 2025, by increasing the authorized amount by Seven Hundred Fifty Thousand Dollars (\$750,000.00) to purchase vehicles and equipment for the Department of Public Works, for a new total not to exceed Eight Million Seven Hundred Forty-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$8,749,319.37).

SPONSOR /S: COUNCIL MEMBER WARWICK

Attachments: [Summary 2025-2332](#)

DEFERRED PAPERS

[2025-1964](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 1228 Herron Avenue, Pittsburgh, PA 15219, at no cost to the City.

Attachments: [2025-1964 Cover Letter-1228 Herron Ave Townhomes Cover Letter \(upd](#)
[2025-1964 -1228 Herron Ave Townhomes SFPM](#)
[Summary 2025-1964](#)

NEW PAPERS

[2025-2292](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 5804 Bryant Street, Pittsburgh, PA 15206 at no cost to the City.

Attachments: [2025-2292 Cover Letter-5804 Bryant Ave Townhomes Cover Letter](#)
[2025-2292 -250922- 5804 Bryant St. - Highland Regency SFPM - FINAL](#)
[2025-2292 -5804 Bryant St. - Sewer Module Questionnaire for Council](#)
[Summary 2025-2292](#)

[2025-2301](#)

Resolution authorizing execution of a Deed, pursuant to the Summerset Cooperation Agreement of 2002, by and between the Urban Redevelopment Authority of Pittsburgh and the City of Pittsburgh for the sale of seven (7) parcels located in the 14 Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 088-L, Lot 150, Block 088-M, Lot 200, Block 088-H, Lot 161, Block 128-R, Lot 100, Block 128-R, Lot 200, Block 129-A, Lot 160, and Block 129-N, Lot 040 (Council District 5), at no cost to the City.

Attachments:

[2025-2301 Cover Letter-DPW Letter- Summerset CoOp Parcel Transfers](#)
[2025-2301 -Parks and Rec Support Letter](#)
[2025-2301 -Summerset Cooperation Agreement 7-26-02 \(1\)](#)
[Summary 2025-2301](#)

[2025-2302](#)

Resolution authorizing execution of a Deed, by and between the Urban Redevelopment Authority of Pittsburgh and the City of Pittsburgh, for the sale of 21 parcels in the 10th, 14th, 16th, and 24th Wards of the City of Pittsburgh (Council Districts 1, 3, 5, 7, & 9) to be dedicated as public greenspace at no cost to the City.

Attachments:

[2025-2302 Cover Letter-DPW Letter- URA Greenspace Leg - signed](#)
[Summary 2025-2302](#)