



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, October 29, 2025

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2025-2373](#) Resolution repealing an item in Resolution Number 771 of 2024, effective date October 31, 2024, in order to rescind the sale.

Attachments: [2025-2373 Cover Letter-1122 Liverpool St Sale Cancellation Council Le](#)
[Summary 2025-2373](#)

[2025-2374](#) Resolution repealing an item in Resolution Number 68 of 2018, effective date March 1, 2018, in order to rescind the sale.

Attachments: [2025-2374 Cover Letter-3100 Terrace St 11-H-46 Sale Cancellation Cc](#)
[Summary 2025-2374](#)

[2025-2375](#) Resolution repealing an item in Resolution Number 780, effective December 29, 2016, in order to rescind the sale.

Attachments: [2025-2375 Cover Letter-5301 Hillcrest St 50-G-148 Sale Cancellation Cc](#)
[Summary 2025-2375](#)

[2025-2379](#) Resolution authorizing the issuance of a warrant in favor of Foster & Foster Consulting Actuaries, Inc., relating to actuary services for calculating pension benefits at a cost not to exceed Seven Thousand Dollars (\$7,000.00), over one year.

Attachments: [2025-2379 Cover Letter-Resolution issuing warrant in favor of Foster for](#)
[Summary 2025-2379](#)

[2025-2380](#)

Resolution authorizing the issuance of a warrant in favor of Andrew Boodoo for a single payment in 2025 in an amount not to exceed Five Thousand Dollars (\$5,000.00), in full and final settlement of litigation, filed with the Commission of Human Relations at CR-2024-001A.

(Executive Session held 10/28/25)

Attachments:

[2025-2380 Cover Letter-Resolution issuing warrant in favor of AB for \\$5](#)
[Summary 2025-2380](#)

[2025-2381](#)

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 FIFTY THOUSAND DOLLARS and ZERO CENTS (\$50,000.00) over one year.

(Executive Session held 10/21/25)

Attachments:

[2025-2381 Cover Letter -DMC Warrant - signed](#)
[Summary 2025-2381](#)

[2025-2390](#)

Resolution further amending Resolution No.857 of 2023, effective December 27, 2023, entitled “Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program” by decreasing Facility Improvements - Sports Facilities by FIVE HUNDRED FIVE THOUSAND SEVEN HUNDRED SIXTY-NINE DOLLARS AND EIGHT CENTS (\$505,769.08) and increasing Park Reconstruction by FIVE HUNDRED FIVE THOUSAND SEVEN HUNDRED SIXTY-NINE DOLLARS AND EIGHT CENTS (\$505,769.08).

Attachments:

[2025-2390 Cover Letter-2024 Fund Transfer to Moore Park Letter 1010](#)
[Summary 2025-2390](#)

INVOICES**NVOICES 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 29th, 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

East Allegheny Community Council – reimbursement for black boxes (Dist. 1) 800.00

Hluska, Julianne – reimbursement for URA lunch meeting (Dist. 1) 69.25

S&S Candy & Cigar Co Inc – supplies for community events (Dist. 2) 695.20

Hilltop Alliance – donation to Fall Block Party (Dist. 3) 75.00

Black Political Empowerment Project – event donation (Dist. 5) 150.00

Brighton Heights Citizens Federation – donation for Halloween parade (Dist. 6) 200.00

COMMISSION ON HUMAN RELATIONS

Port Authority – employment discrimination bus ads 1,890.00

Soul Pitt Media – full page ad 249.66

Soul Pitt Media – full page ad 500.34

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – transcription of case interviews 114.88

DEPT OF CITY PLANNING

Raut, Mohit – membership reimbursement 96.56

Pennsylvania Solar Center – feasibility study 100.00

Berson, Scott – membership reimbursement 564.00

DEPT OF PERMITS, LICENSES, AND INSPECTIONS

Platt, David H – reimbursement for certification registry 625.00

DEPT OF PUBLIC SAFETY - ADMIN

Propper E-Commerce Inc – uniform pants for park rangers 2,015.58

Tokarski, John – mileage reimbursement 55.30

BUREAU OF EMERGENCY MEDICAL SERVICES

**Ford City Hose Co #1 Ambulance Service – special event coverage (Jazz Fest)
825.11**

**Ford City Hose Co #1 Ambulance Service – special event coverage (Pitt football,
OKT PGH, Penguins) 2,851.04**

Cranberry Township EMS – special event coverage (Lord Huron) 285.62

Monroeville Volunteer Fire Co #4 – special event coverage (Pirates) 200.00

**Monroeville Volunteer Fire Co #4 – special event coverage (Pitt football, Great
Race, Huling-OKT PGH) 1,930.22**

Munhall Area Prehospital – special event coverage (Pitt football, Pirates) 500.00

BUREAU OF POLICE

**Transunion Risk & Alternative Data Solutions – background check subscription
339.80**

Sonder Wellness – critical incident assessment 300.00

Bush, Jamie – reimbursement for Mounted Unit tack purchase 152.47

DEPT OF PARKS & RECREATION

Steve Groves Mediaworks LLC – photo session for RiverBoo 5k 300.00

Face Paint Pittsburgh – face painting for Trails and Tales 1,350.00

Face Paint Pittsburgh – face painting for Roving Art Cart/school events 2,800.00

Allegheny County Health Dept – food service permit (Greenfield HAL) 122.00

**Allegheny County Treasurer – employee food safety certification course/exam
135.00**

Bike Share Pittsburgh – community festival grant 1,000.00

Service Equipment Company Inc – chiller maintenance/parts 1,688.75

Runner's High – RiverBoo equipment rental 771.40

Capezzuti, Cheryl – puppet experience 350.00

Capezzuti, Cheryl – puppeteering for Roving Art Cart 3,630.00

Ehrenberger, Emily – reimbursement for work boots 147.89

Simmons, Willard – kick-off parade performance 400.00

Wild Flying Pig Productions – installation/tear down of five sets 1,350.00

Pittsburgh Puppets Works – puppet shows during Track and Treat 1,575.00

Walters, Mark A – teaching artist for Trails and Tales 437.50

Occhipinti, Donna – Beer Garden performer 350.00

Beckley, Kerry Robert – DJ for late night basketball 300.00

Pierce, Orla – educator for Pgh County Fair 250.00

DEPT OF MOBILITY & INFRASTRUCTURE

IMSA New Jersey Section Non-Profit Corp – employee IMSA certification 3,275.00

Robinson, Denny – mileage reimbursement 144.20

Fromm, David – mileage reimbursement 346.50

Fromm, David – mileage reimbursement 160.30

PA One Call System – notification system 4,689.76

INTRA DEPARTMENTAL TRANSFERS**To: The Honorable President and Members of Council****From: Office of Management and Budget****Date: 10/24/2025****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: Commission on Human Relations**Amount from: \$7,000 from 105000.53901 Professional Services****Amount to: \$7,000 to 105000.55305 Promotional**

This transfer is to cover the cost of promotional related advertising for the remainder of the year

P-CARD APPROVALS[Item](#)

P-Cards

[0039-2025](#)**Attachments:** [Weekly Council Rpt 10-14-25-10-20-25 Rev](#)

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK,
CHAIR****NEW PAPERS**

[2025-2382](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to commit future 2028, 2029 and 2030 Bond funds for the local match of the Congestion Mitigation Air Quality Grant from the Southwestern Pennsylvania Commission in an amount not to exceed ONE MILLION ONE HUNDRED FOUR THOUSAND (\$1,104,000.00) for the Department of Mobility and Infrastructure's East Warrington Avenue project.

Attachments: [2025-2382 Cover Letter 2025 CMAO funding - E Warrington letter JP S](#)
[Summary 2025-2382](#)

[2025-2383](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to commit future 2028, 2029 and 2030 Bond funds for the local match of the Congestion Mitigation Air Quality Grant from the Southwestern Pennsylvania Commission in an amount not to exceed ONE MILLION FOUR HUNDRED FORTY THOUSAND (\$1,440,000.00) dollars for the Department of Mobility and Infrastructure's Murray Avenue project.

Attachments: [2025-2383 Cover Letter 2025 CMAO funding - Murray Ave Letter JP Si](#)
[Summary 2025-2383](#)

HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR**RECOMMITTED PAPERS**

[2025-2359](#) Ordinance amending supplementing the Pittsburgh Code, Title Six: Conduct, Chapters 651: Findings and Policy, 653: Human Relations Commission, and Chapter 659: Unlawful Civil Rights Practices by simplifying language to offer clarity, defining terms specific to the enforcement of antidiscrimination provisions within City Code, and preserving the antidiscrimination enforcement power of the City in the wake of federal changes.

SPONSOR /S: COUNCIL MEMBER STRASSBURGER

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON,
CHAIR****SUPPLEMENTAL - NEW PAPERS**

- [2025-2415](#) Resolution authorizing the Mayor, on behalf of the City of Pittsburgh, to enter into an amended and restated Community Collaboration and Implementation Plan for the Lower Hill Redevelopment, at no cost to the City.
SPONSOR /S: COUNCIL MEMBER LAVELLE

DEFERRED PAPERS

- [2025-2149](#) Ordinance amending the Pittsburgh Code, Title Nine: Zoning Code, Article V: Use Regulations, Chapter 911: Primary Uses and Chapter 912 Accessory Uses; and Article VIII, Review and Enforcement, Chapter 922 Development Review Procedures, all to amend Outdoor Retail Sales and Service Primary and Accessory Uses.
(Public Hearing held 10/22/25)

Attachments: [2025-2149 Cover Letter-Outdoor Retail Cover Letter](#)
[2025-2149 -ZONING TEXT AMENDMENT HEARING REPORT](#)
[Summary 2025-2149](#)

- [2025-2150](#) Ordinance amending the City Code at Title Seven, Business Licensing, Article III, Sales Businesses, Chapter 719, Vendors and Peddlers, by repealing Chapter 719 in its entirety and replacing it with a new Chapter 719 to update Pittsburgh's vending program.

Attachments: [2025-2150 Cover Letter-PLI 719 Amendment Cover Letter to Council U](#)
[2025-2150 -PLI 719 Amendment Narrative](#)
[Summary 2025-2150](#)

NEW PAPERS

- [2025-2376](#) Resolution further amending Resolution No. 924 of 2024, effective December 18, 2024, as amended, entitled "Resolution adopting and approving the 2025 Capital Budget, the proposed 2025 Community Development Program, and the 2025 through 2030 Capital Improvement Program. (Public Hearing held 12-12-24)" so as to grant Five Hundred Fifty Thousand Dollars (\$550,000) to specific Public Service Grant projects and authorize a subsequent Agreement or Agreements.

Attachments: [2025-2376 Cover Letter-25 PSG Letter JP Signed](#)
[Summary 2025-2376](#)

[2025-2377](#) Resolution further amending Resolution No. 924 of 2024, effective December 18, 2024, as amended, entitled "Resolution adopting and approving the 2025 Capital Budget, the proposed 2025 Community Development Program, and the 2025 through 2030 Capital Improvement Program. (Public Hearing held 12-12-24)" so as to fund the Greater Pittsburgh Community Food Bank at \$200,000 (TWO HUNDRED THOUSAND DOLLARS) and authorize a subsequent Agreement or Agreements.

Attachments: [2025-2377 Cover Letter-GPCFB Letter JP Signed](#)
[2025-2377 -Waiver Letter- Greater Pittsburgh Community Food Bank 2025](#)
[Summary 2025-2377](#)

[2025-2378](#) Resolution further amending Resolution No. 924 of 2024, effective December 18, 2024, as amended, entitled "Resolution adopting and approving the 2025 Capital Budget, the proposed 2025 Community Development Program, and the 2025 through 2030 Capital Improvement Program" by increasing CDBG ADMINISTRATION by Two Thousand Ninety-Three Dollars (\$2,093), decreasing EMERGENCY SOLUTIONS GRANT by Seventeen Thousand Five Hundred Sixty-One Dollars (\$17,561), decreasing HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS by Eight Thousand Six Hundred Seventy-Four Dollars (\$8,674), and decreasing HOME INVESTMENT PARTNERSHIPS PROGRAM by Nine Thousand Four Hundred Fifteen Dollars and Thirty-Six Cents (\$9,415.36). These changes are made in response to program allocations by the U.S. Department of Housing & Urban Development and come at no cost to the City of Pittsburgh.

Attachments: [2025-2378 Cover Letter-2025 HUD Allocations Letter 10-08-25 JP Signed](#)
[Summary 2025-2378](#)

[2025-2386](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with various community-based organizations for the implementation of the 2025 Neighborhood Economic Development program and to provide for the payment of the costs thereof, at a cost not to exceed Seven Hundred Twenty Thousand Dollars (\$720,000.00).

Attachments: [2025-2386 Cover Letter-NED 2025 Letter JP Signed](#)
[2025-2386 -2025 NED Grant Report](#)
[Summary 2025-2386](#)

[2025-2387](#) Resolution providing for an Agreement or Agreements with the Jewish Healthcare Foundation to provide administration and operating expenses, housing and housing-related supportive services to persons with HIV/AIDS and their families, at a total cost not to exceed \$1,401,162.00-One Million, Four Hundred One Thousand, One Hundred Sixty-Two Dollars.

Attachments: [2025-2387 Cover Letter-2025 HOPWA Grant Letter 10.8.25 JP Signed](#)
[2025-2387 -Waiver Letter HOPWA letter October 8, 2025](#)
[Summary 2025-2387](#)

[2025-2388](#) Resolution providing for an Agreement, or Agreements with the Urban League of Pittsburgh, for the implementation/administration of the Housing Counseling Program, and related costs, in the amount not to exceed \$100,000.00 (ONE HUNDRED THOUSAND DOLLARS).

Attachments: [2025-2388 Cover Letter-Urban League Letter JP Signed](#)
[2025-2388 -Waiver Letter CDBG - Urban League of Greater Pittsburgh 2](#)
[Summary 2025-2388](#)

[2025-2389](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with agencies to provide emergency shelter services, street outreach services, rental assistance and housing relocation and stabilization services, and/or data collection activities, as associated with 2025 Emergency Solutions Grant (ESG) funds at a cost not to exceed \$1,177,543.00 (ONE MILLION, ONE HUNDRED SEVENTY-SEVEN THOUSAND, FIVE HUNDRED FORTY-THREE DOLLARS).

Attachments: [2025-2389 Cover Letter-25 ESG Letter JP Signed](#)
[2025-2389 -waiver letter Emergency Solutions Grant Funds- October 202](#)
[Summary 2025-2389](#)

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

[2025-2367](#) Resolution authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, designating URA as the City's agent for administration of the 2025-2026 HOME Investments Partnership Program at a cost not to exceed \$1,986,153.64-One Million, Nine Hundred Eighty-Six Thousand, One Hundred Fifty-Three Dollars and Sixty-Four Cents. (Council Districts: All)

Attachments: [2025-2367 Cover Letter-2025 HOME Letter 10.8.25 JP Signed](#)
[2025-2367 -Waiver Letter- URA HOME 2025 Grant Funds - Contract](#)
[Summary 2025-2367](#)

[2025-2368](#) 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 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 14-E, Lots 11 and 12 (0 Curtin Avenue - Council District No. 3), at no cost to the City.

Attachments: [2025-2368 Cover Letter-0 Curtin Ave Acquisition Letter 10.14.25](#)
[Summary 2025-2368](#)

[2025-2369](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 15-L, Lot 195 (111 Chalfont Street - Council District No. 3), at no cost to the City.

Attachments: [2025-2369 Cover Letter-111 Chalfont St Acquisition Letter 10.14.25](#)
[Summary 2025-2369](#)

[2025-2370](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned property in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 116-G, Lot 42 (372 Latimer Street - Council District No. 1), at no cost to the City.

Attachments: [2025-2370 Cover Letter-372 Latimer St Acquisition Letter 10.14.25](#)
[Summary 2025-2370](#)

[2025-2371](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned property in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 124-P, Lot 79-A (6411 Meadow Street - Council District No. 9), at no cost to the City.

Attachments: [2025-2371 Cover Letter-6411 Meadow St Acquisition Letter 10.14.25](#)
[Summary 2025-2371](#)

[2025-2372](#)

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 24th and 26th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 47-P, Lot 43, Block 47-A, Lots 186 and 199, Block 47-E, Lot 14, Block 47-G, Lot 84, and Block 47-J, Lot 353 (1230 Itin Street, 1134 and 1108 Fabyan Street, 921 South Side Avenue, 188 Rockledge Street, and 2104 Lappe Lane - Council District No. 1), at no cost to the City.

Attachments:

[2025-2372 Cover Letter-Spring Hill Scattered Sites Acquisition Letter 10.](#)
[Summary 2025-2372](#)