



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committees

Wednesday, February 25, 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

NEW PAPERS

[2026-0121](#) Resolution authorizing the issuance of a warrant in favor of Alayna Griffiths in an amount not to exceed TWO THOUSAND SIX HUNDRED FIFTY DOLLARS (\$2,650.00) over one year, in full and final settlement of a claim (2025-CLAIM-0237) for damage to her parked vehicle on Wightman Street from a City EMS vehicle on August 18, 2025.

(Executive Session held 2/17/26)

Attachments: [2026-0121 Cover Letter-Alayna Griffiths Claim Settlement \(2025-CLAIM Summary 2026-0121](#)

[2026-0122](#) Resolution authorizing the issuance of a warrant in favor of Naeem Martinez and Max Petrunya, PC, in the amount of SIXTY-TWO THOUSAND DOLLARS AND ZERO CENTS (\$62,000.00) over one year, in full and final settlement of litigation filed in the U.S. District Court for the Western District of Pennsylvania at docket number 2:21-cv-111.

(Executive Session held 2/17/26)

Attachments: [2026-0122 Cover Letter-Doe-Martinez - Settlement - Council Letter Summary 2026-0122](#)

[2026-0123](#) Resolution authorizing the issuance of a warrant in favor of Network Deposition Services for legal transcript services for an amount not to exceed Twenty-Four Thousand Five Hundred Thirty-Eight Dollars and Ten Cents (\$24,538.10) over one year.

Attachments: [2026-0123 Cover Letter-Council Letter Resolution issuing warrant in favor of Network Deposition Services](#)
[Summary 2026-0123](#)

[2026-0162](#) Resolution transferring the amount of two thousand five hundred dollars (\$2,500.00) within the 2026 Operating Budget from City Council Postage, to the Office of the City Clerk for the purpose of professional services.

SPONSOR /S: COUNCIL MEMBER SALINETRO

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 February 25th, 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.

CITY COUNCIL/ CITY CLERK

Elliott-West End Athletic Association – donation to support purchase of new fryer (Dist. 2) 2,500.00

Southside Chamber of Commerce – donation for annual soup contest (Dist. 3) 250.00

Mosley, Khari – mileage reimbursement for Harrisburg trip (Dist. 9) 89.21

Allegheny County Treasurer – real estate data cd 50.00

DEPT OF INNOVATION & PERFORMANCE

McGrath, Scott – mileage reimbursement 109.48

Crayon Software Experts LLC – Azure overages (Nov. 2025) 1,738.20

Crayon Software Experts LLC – Azure overages (Nov. 2025) 982.03

Crayon Software Experts LLC – Azure overages (Dec. 2025) 1,055.76

Crayon Software Experts LLC – Azure overages (Dec. 2025) 1,786.31

CONTROLLER'S OFFICE

**American City Business Journals Inc – Pittsburgh Business Times subscription
200.00**

DEPT OF FINANCE

New Pittsburgh Courier – treasurer's sale advertising 2,409.08

**County of Allegheny/Computer Services – real estate subscription for County IT
1,591.53**

The Master's Touch LLC – specialty postage for tax mailings 110.00

DEPT OF LAW

Gleason & Associates PC – professional services related to Fern Hollow 1,235.00

Cycom Data Systems Inc – license for case management software 1,904.00

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – transcription of case interviews 203.67

DEPT OF HUMAN RESOURCES & CIVIL SERVICE

Ghaner, Chloe – mileage reimbursement for recruitment fair 107.77

New Pittsburgh Courier – advertising for PGH Careers 2,523.84

New Pittsburgh Courier – advertising for PGH Careers 420.64

DEPT OF CITY PLANNING

Prendergast, Kyla – refreshments for FEMA Grant Advisory Committee 110.00

Portugal, Keith – reimbursement for APA membership dues 636.40

DEPT OF PERMITS, LICENSES, & INSPECTIONS

Loverher, Anthony – reimbursement for certification registry 129.13

Zane Aurandt – reimbursement for donuts for PLI Social Hour 43.50

BUREAU OF POLICE

Strack – SWAT mobile communication microphones 2,899.74

Keystone Rubber Stamp Co – self-inking stamp for files 41.36

Motorola Solutions Inc – software renewal for AutoSquad 4,995.00

Commonwealth of Pennsylvania – Clean Net renewal 2,914.26

Greater Pittsburgh Gun Club – SWAT shooting range memberships 1,200.00

Steel City Shredding – scheduled shredding at Zone 4 112.00

BUREAU OF FIRE

Davis, Mat – reimbursement for Training Academy supplies 101.66

Kleen-Line Service Co Inc – disposal of waste oil 106.20

DEPT OF PUBLIC WORKS

**Morningside Crossing CMS – reimbursement for utilities for Morningside
Central Community Center 2,031.00**

Ward, William – reimbursement for supplies 249.85

DEPT OF PARKS & RECREATION

Laura Totin Codori – final composting pickup for farmers market 180.00

**Allegheny County Treasurer – food safety program certification registration
270.00**

**Townsend, Gloria – reimbursement for sandwiches for Senior Center Advisory
Council swearing-in/orientation 248.88**

Global Payments – quarterly tennis clinic import fees 348.00

**Tennant Sales & Service – court scrubber and sweeper maintenance at Mellon
Tennis 338.47**

DEPT OF MOBILITY & INFRASTRUCTURE

Osburn Associates Inc – materials for sign shop 1,035.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 0007-2026](#) P-Cards

Attachments: [Weekly Council Rpt 2-10-26-2-16-26](#)

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.
SALINETRO, CHAIR**

SUPPLEMENTAL - NEW PAPERS

[2026-0179](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into a supplemental agreement or agreements with A. Liberoni Inc., for costs associated with construction for the Sylvan Avenue Multimodal Path Project; providing for the payment of the costs thereof, not to exceed One Million Seven Hundred Thirty-Two Thousand Five Hundred Four Dollars and Thirteen Cents (\$1,732,504.13), a net increase of Eighty-Six Thousand Seven Hundred Thirty-Three Dollars and Seventy-Six Cents (\$86,733.76), reimbursable at various rates.

Attachments: [2026-0179 Cover Letter-Sylvan Smart - A Liberoni Supplement Letter - s Summary 2026-0179](#)

NEW PAPERS

[2026-0119](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into a contract with Carnegie Mellon University (CMU) in an amount not to exceed TWO HUNDRED THOUSAND (\$200,000) dollars over three (3) years to support the City's Safe Streets and Roads for All project. CMU will also provide in-kind services in the amount of TWO HUNDRED THOUSAND (\$200,000) dollars for a total project cost of FOUR HUNDRED THOUSAND (\$400,000) Dollars.

(Waiver of Competitive Process Received)

Attachments: [2026-0119 Cover Letter-CMU contract letter - signed](#)
[2026-0119 -CMU-FP00013239 Statement of Commitment v2-Signed \(](#)
[2026-0119 -WCP25-039 Carnegie Mellon](#)
[Summary 2026-0119](#)

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

[2026-0120](#) 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 decrease Lawrenceville United by Fifteen Thousand Dollars (\$15,000) and increase Lawrenceville Corporation by Fifteen Thousand Dollars (\$15,000) so as to fund specific Public Service Grant projects of City Council and authorize a subsequent Agreement or Agreements.

Attachments: [2026-0120 Cover Letter-Lawrenceville PSG 25 letter](#)
[Summary 2026-0120](#)

[2026-0124](#) Resolution amending Resolution No. 792 of 2024, effective November 6, 2024, as amended, entitled "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 2024 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)" so as to decrease Lawrenceville United by Twenty-Seven Thousand Dollars (\$27,000) and increase Lawrenceville Corporation by Twenty-Seven Thousand Dollars (\$27,000) so as to authorize a subsequent Agreement or Agreements.

Attachments: [2026-0124 Cover Letter-Lawrenceville NED 24 letter](#)
[Summary 2026-0124](#)

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

SUPPLEMENTAL - NEW PAPERS

[2026-0175](#) Resolution providing for the issuance of a warrant in favor of Levy Convention Centers aka Levy Premium Foodservice in the amount of Nine Thousand Seventy-Seven Dollars and Forty Cents (\$9,077.40) to pay for costs incurred for cybersecurity training.

(Waiver of Competitive Process Received)

Attachments: [2026-0175 Cover Letter-Levy Convention Centers legislation letter 2-3-20](#)
[2026-0175 -WCP26-002 Levy Convention Centers](#)
[Summary 2026-0175](#)

DEFERRED PAPERS

[2026-0041](#) Ordinance supplementing the Pittsburgh Code of Ordinances, Title I, Administrative, Article VII, Procedures, by adding a new Chapter, "Chapter 173A: Housing Data Dashboard"

SPONSOR /S: COUNCIL MEMBER CHARLAND

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

NEW PAPERS

[2026-0117](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 2402 North Charles Street, Pittsburgh, PA 15214, at no cost to the City.

Attachments: [2026-0117 Cover Letter-2402 N Charles Sewer Cover Letter](#)
[2026-0117 -2402 N Charles Sewer SFPM](#)
[2026-0117 -2402 N Charles Sewer Questionnaire](#)
[Summary 2026-0117](#)

[2026-0118](#) Resolution authorizing the issuance of a warrant payable in favor of the Chartiers Valley District Flood Control Authority ("CVDFCA") to renew the City of Pittsburgh's membership into the CVDFCA and pay fees for the year 2026 in an amount not to exceed Seventeen Thousand Two Hundred and Four Dollars (\$17,204.00), over one (1) year.

Attachments: [2026-0118 Cover Letter-DPW Letter to Council Warrant for Annual Dues](#)
[Summary 2026-0118](#)

MOTIONS