



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final

### Standing Committee

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Wednesday, July 9, 2025

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

#### FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

#### RECOMMITTED PAPERS

##### [2025-1965](#)

Resolution amending Resolution 932 of 2024, which authorized the fee schedule for 2025 pursuant to Chapter 170 of the City Code, by revising utility permit fees as recommended by the Director of the Department of Mobility and Infrastructure at no cost to the City.

##### *Attachments:*

[2025-1965 Cover Letter-Fee Schedule Amendment DOMI Cover Letter](#)  
[2025-1965 -Exhibit A 2024-1191 2025 Fee Schedule - 2024-11-25](#)  
[2025-1965 -Exhibit B 2025 Fee Schedule-MASTER \(DOMI New Utility Summary 2025-1965](#)

#### NEW PAPERS

##### [2025-1989](#)

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Service Agreement or Agreements and Amendments thereto with Block & Associates for legal consulting services in connection with a current City construction project, for an amount not-to-exceed Forty-Thousand Dollars and Zero Cents (\$40,000.00) over one (1) year.

*(Waiver of Competitive Process Received)*

*(Executive Session held 07/01/25)*

##### *Attachments:*

[2025-1989 Cover Letter-Block & Assoc Council Letter](#)  
[2025-1989 -Block & Assoc 2025 WCP \(executed\)](#)  
[Summary 2025-1989](#)

[2025-1990](#)

Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article III: Depositories, Chapter 221: Contracts, Sections 221.02 Requirements for Qualification, 221.06 Creation of Reinvestment Review Committee, 221.07 Evaluation of Financial Institutions, and Section 221.09: Award of Banking Business, so as to fix the term of contracts with financial institutions to three (3) years.

***Attachments:***

[2025-1990 Cover Letter-Depository 3 years](#) [Cover letter](#)  
[Summary 2025-1990](#)

**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 9th, 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**

**Onala Recovery Center – event donation (Dist. 2) 500.00**

**Carnegie Mellon University – work study student (Dist. 3) 58.65**

**Saner, Charlene – reimbursement for candy for vendor table (Dist. 4) 7.50**

**Saner, Charlene – reimbursement for table covers (Dist. 4) 24.08**

**DEPT OF INNOVATION & PERFORMANCE**

**Hill, Stacy – reimbursement for refreshments for team meeting 21.65**

**RPC Video – generators 1,282.00**

**Abdelsamie, Cherin – reimbursement for CPE license renewal 225.00**

**CONTROLLER’S OFFICE**

**Walsh, Jenis – reimbursement for supplies bought for office Pride event 93.18**

**Ptak, Mark – reimbursement for catering bought for office Pride event 15.00**

## **DEPT OF LAW**

**Pacifica Law Group LLP – outside legal counsel 249.00**

**Veritext Corporate Services Inc – court reporter for transcripts 865.95**

**Tri Rivers Consulting Services – medical expert evaluation 1,967.13**

## **ETHICS HEARING BOARD**

**Attorney Registration – annual registration 275.00**

## **DEPT OF HUMAN RESOURCES & CIVIL SERVICE**

**ACS, A Division of Identisys Inc – phone system maintenance 190.00**

## **BUREAU OF EMERGENCY MEDICAL SERVICES**

**West Marine Pro - double braid nylon dock line 381.00**

**Mobile Health Services Inc – Dive Team physicals 516.00**

**Butler Ambulance Service – EMS coverage (Post Malone, George Strait)  
2,833.60**

**Murrysville Medic One – EMS coverage (Post Malone, George Strait) 2,233.13**

## **BUREAU OF POLICE**

**Glock Inc – firearm repair parts 689.00**

**Pizzuto, Nicholas – training reimbursement 330.00**

**Galls – commendation pins 2,258.75**

## **BUREAU OF FIRE**

**Yossi, Richard – Swift Water swim test evaluator 160.00**

**Paull, William – reimbursement for First Due training lunch 216.96**

**Allegheny Refrigeration Sales Inc – ice machine repair 183.00**

**Allegheny Refrigeration Sales Inc – ice machine repair 330.60**

**Hess, Ryan – Swift Water swim test evaluator 160.00**

**3 Rivers Fire Equipment – breathing air compressor maintenance 215.10**

## **DEPT OF PUBLIC WORKS**

**Sonitrol Security Systems – burglary monitoring service 135.00**

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**Automated Entrance Systems Co – labor/material to replace motor and fix door  
4,431.00**

## **DEPT OF PARKS & RECREATION**

**Cello Fury – summer concert performance 1,300.00**

**Lee Robinson Music – summer concert performance 600.00**

**Wild Flying Pig Productions – silhouette cut outs for school dance 300.00**

**Mike the Balloon Guy – balloon artist for Langley Fun Day 625.00**

**Pittsburgh Trophy – Senior Games medals 1,049.45**

**Commercial Cleaning by the Kelly's Inc – extensive floor cleaning (Phillips)  
4,980.00**

## **DEPT OF MOBILITY & INFRASTRUCTURE**

**Permaband – brackets for hanging signs 236.00**

**Calibration Services Inc – testing/maintenance of asphalt scales 1,060.00**

## **INTRA DEPARTMENTAL TRANSFERS**

## **P-CARD APPROVALS**

[Item 0026-2025](#)

P-Cards

**Attachments:** [Weekly Council Rpt 6-24-25-6-30-25](#)

## **PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**

## **DEFERRED PAPERS**

[2025-1531](#)

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into a Clinical Affiliation Agreement with Community College of Allegheny County to enact a precepting program, allowing students to learn professional skills from City employees in the Bureau of Emergency Medical Services for training and educational purposes, at zero cost to the City.

**Attachments:** [2025-1531 Cover Letter-Pittsburgh EMS Affiliation Agreement Cover Le  
Summary 2025-1531](#)

- [2025-1962](#) Resolution amending Resolution 848 of 2021, which authorized the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into an amended Professional Services Agreement or Agreements with InTime Solutions, Inc. for EMS and Police scheduling and timekeeping services, by increasing the approved amount by \$434,140.30, at a total cost not to exceed ONE MILLION THREE HUNDRED THIRTY-SIX THOUSAND, SIX HUNDRED SIXTY-FIVE DOLLARS AND THIRTY CENTS (\$1,336,665.30) over ten years.  
*(Waiver of Competitive Process Received)*

**Attachments:** [2025-1962 Cover Letter-INTIME - SCHEDULING - 2025 - COVER](#)  
[2025-1962 -InTime - 2025 PBP](#)  
[2025-1962 -INTIME - SCHEDULING - 2025 - WCP24-020](#)  
[Summary 2025-1962](#)

## NEW PAPERS

- [2025-1984](#) Resolution authorizing the issuance of a warrant in favor of PulsePoint Foundation, PO Box 12594, Pleasanton, CA 94588, in an amount not to exceed SIX THOUSAND DOLLARS AND ZERO CENTS (\$6,000.00), for the City's share of the license fee for the annual renewal of the PulsePoint emergency services application.

**Attachments:** [2025-1984 Cover Letter-PULSEPOINT - NOTIFICATION APP - 2025 -](#)  
[2025-1984 -PulsePoint Invoice 2025](#)  
[Summary 2025-1984](#)

- [2025-1985](#) Resolution authorizing the issuance of a warrant in favor of Howell Rescue Services Inc., in an amount not to exceed SIX THOUSAND TWO HUNDRED SIXTY-FOUR DOLLARS AND NO CENTS (\$6,264.00), for payment of preventative maintenance of hydraulic rescue tools.

**Attachments:** [2025-1985 Cover Letter-HOWELL RESCUE SYSTEMS, INC- RESCUE](#)  
[2025-1985 -HOWELL RESCUE SYSTEMS, INC- RESCUE TOOLS - 20](#)  
[Summary 2025-1985](#)

[2025-1986](#) Resolution amending Resolution 715 of 2024, which authorized the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements and amendments thereto with Hundred Public Safety Inc. DBA Performance Protocol to identify and implement additional solutions to address Pittsburgh Bureau of Police recruitment and retention challenges, by increasing the approved amount by FORTY THOUSAND DOLLARS (\$40,000) for an amended total cost not to exceed SEVENTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-TWO DOLLARS (\$78,172.00) over two years.

*Attachments:* [2025-1986 Cover Letter-PERFORMANCE PROTOCOL-COACHING- 2](#)  
[2025-1986 -PERFORMANCE PROTOCOL-COACHING-2025 - NEW S](#)  
[2025-1986 -Waiver letter-Performance Protocol](#)  
[Summary 2025-1986](#)

## **PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR**

### **NEW PAPERS**

[2025-1991](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Department of Mobility and Infrastructure to accept a donation from Pittsburgh Downtown Partnership of a mobile parklet valued at EIGHTEEN THOUSAND (\$18,000.00) dollars to be installed along the Three Rivers Heritage Trail at Doerr Street trailhead.

*Attachments:* [2025-1991 Cover Letter-Downtown Partnership - Letter JP Signed](#)  
[2025-1991 -Donation Acceptance Form - mobile parklet](#)  
[Summary 2025-1991](#)

[2025-1992](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, and the Director of the Department of Finance, on behalf of the City of Pittsburgh, to enter into an easement or easements and any amendments thereto in order to provide access and passage for the traveling public around the Brereton Street construction site, at no cost to the city.

*Attachments:* [2025-1992 Cover Letter-Brereton St Easement letter - signed](#)  
[Summary 2025-1992](#)

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

### **NEW PAPERS**



[2025-1993](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article I, Introduction and Establishment, Section 902.03, Zoning Map, to rezone parcels 56-N-300, 56-N-410, 56-N-400, 56-J-325-0-3, 56-N-300-A, 57-F-100-A-1, 56-N-96, 56-N-97-A, 56-N-97, 56-N-98-A, 56-N-98-B, 56-N-98-C, 56-N-99, 56-N-99-B, 56-N-95, 56-N-52, 56-N-93, 56-N-91, 56-N-90, 56-N-88, 57-A-8, 57-B-300, 57-B-350, 30-M-100, 57-F-50-A-1, 57-F-2, 57-F-100-A-1, 57-G-425, 30-M-100, 57-H-150-A-1, 57-H-200-A, 90-E-10-0-1, 90-E-50-A, 89-L-100-A, 57-S-50, 57-S-100, 57-S-30, 57-S-89, 57-S-92, 57-S-60, 57-S-60-0-2, 57-S-40, 57-S-6, 57-S-12, 92-D-60, 92-D-50, 92-D-300-9, 92-D-10-1, and 92-D-20 from the RIV-GI (Riverfront General Industrial Subdistrict) to RIV-IMU (Riverfront Industrial Mixed-Use Subdistrict) in the Hazelwood neighborhood of the 15th Ward, and in the 31st Ward.

*(Sent to the Planning Commission for a Report and Recommendation on 7/14/25)*

**SPONSOR /S:** COUNCIL MEMBER WARWICK

**Attachments:** [2025-1993 Hazelwood RIV-GI Rezoning Map](#)

[2025-1994](#) Resolution authorizing the Mayor and the Director of the Department of City Planning, to enter into an Agreement or Agreements between the City of Pittsburgh and Bloomfield-Garfield Corporation, for the installation and maintenance of a mural at Leslie Recreation Center, at no cost to the City

**Attachments:** [2025-1994 Cover Letter-Leslie Recreation Center Mural Cover Letter Summary 2025-1994](#)

[2025-1995](#) Resolution authorizing the Mayor and the Director of the Department of City Planning, to enter into an Agreement or Agreements between the City of Pittsburgh and Casey Droege Cultural Productions d.b.a. The Art Supply Company, for the installation and maintenance of a photo installation at Beechview Healthy Active Living Center, at no cost to the City.

**Attachments:** [2025-1995 Cover Letter-Beechview Active Senior Living Center Photo In Summary 2025-1995](#)

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

**NEW PAPERS**

[2025-1987](#)

Resolution amending Resolution 524-2020, authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into a multi-year agreement or agreements with ePlus Technology, Inc. for network monitoring and a security professional services partner aligned with key business goals of reducing risk, improving service efficiency, and minimizing client impact to include better network utilization, monitoring and enhanced security posture throughout the enterprise, by increasing the approved amount by Seven Hundred Sixty-Five Thousand Three Hundred Dollars (\$765,300) for an amended total cost not-to-exceed One Million Two Hundred Forty-Nine Thousand Four Hundred Ninety-Three Dollars (\$1,249,493) over nine (9) years.

**Attachments:** [2025-1987 Cover Letter-ePlus Network Monitoring Services REVISED 16](#)  
[Summary 2025-1987](#)

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

**NEW PAPERS**

[2025-1988](#)

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the United States Department of Agriculture for services relating to a cooperative wildlife damage management program for white-tailed deer for a sum not to exceed NINETY-NINE THOUSAND, FOUR HUNDRED NINETY-FOUR DOLLARS AND FIVE CENTS (\$99,494.05) over one year.

**Attachments:** [2025-1988 Cover Letter-USDA - DEER MANAGEMENT - 2025 - COV](#)  
[Summary 2025-1988](#)