



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Standing Committee

Wednesday, February 4, 2026

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2026-0084](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property Taxes, Chapter 263: Real Property Tax and Exemptions, Section 263.02 (a) Discount in advance, (b)(1) Optional tri-annual payments, and (d): Due Dates, so as to amend the discount date for the 2026 fiscal year.

Attachments: [2026-0084 Cover Letter-RE Tax Due Dates Amendment Cover Letter 20](#)
[Summary 2026-0084](#)

DEFERRED PAPERS

[2026-0039](#) Ordinance directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh at the 2026 May Primary Election a referendum question, "Shall the Pittsburgh Home Rule Charter, Article Three, Legislative Branch, be amended by changing the budget approval rules to ensure timely passage at the end of legislative sessions?"

(Public Hearing held 1/27/26)

SPONSOR /S: COUNCIL MEMBER LAVELLE

[2026-0040](#)

Ordinance directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh at the 2026 May Primary Election a referendum question, "Shall the Pittsburgh Home Rule Charter, Article Three, Legislative Branch, be amended by changing public hearing notice requirements to adjust the public hearing notice requirements in light of the loss of both newspapers of general circulation in the City?"

(Public Hearing held 1/27/26)

SPONSOR /S: COUNCIL MEMBER LAVELLE

[2026-0051](#)

Resolution amending resolution 880 of 2025 which reappropriated 2025 Seven Million Dollars (\$7,000,000.00) of funds into 2026 to pay for 2025 Pittsburgh Water service costs when true-up calculations are finalized, by reducing the amount reappropriated by One Million Dollars (\$1,000,000.00).

SPONSOR /S: COUNCIL MEMBER STRASSBURGER

Attachments:

[Summary 2026-0051](#)

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 4th, 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.

MAYOR'S OFFICE

United Inflatable Rides Inc – bounce house rental 495.55

OFFICE OF MANAGEMENT & BUDGET

Clio Consulting – Beechview historic district survey and national register eval. 5,000.00

COMMISSION ON HUMAN RELATIONS

Championship Chase – advertising campaign 1,250.00

Championship Chase – advertising campaign 1,249.00

CONTROLLER'S OFFICE

The Hunt Group – pension check paper 2,706.30

Dewitt, Andrew – reimbursement for food purchased for meeting 23.62

DEPT OF HUMAN RESOURCES**New Pittsburgh Courier – job advertisements 2,523.84****BUREAU OF EMERGENCY MEDICAL SERVICES****Foxwall Emergency Medical Services – special event coverage (Pitt football, Steelers) 2,052.05****Foxwall Emergency Medical Services – special event coverage (Pitt football) 974.29****Harmony EMS – special event coverage (Steelers) 1,138.58****Harmony EMS – special event coverage (Steelers) 1,050.20****Munhall Area Prehospital – special event coverage (Pitt football, Steelers) 560.00****Munhall Area Prehospital – special event coverage (Pitt football) 300.00****Munhall Area Prehospital – special event coverage (Pitt football, Steelers) 610.00****Munhall Area Prehospital – special event coverage (Billy Strings) 240.00****Ford City Hose Co #1 Ambulance – special event coverage (Steelers) 1,265.52****Butler Ambulance Service – special event coverage (Steelers) 1,265.52****Rostraver/West Newton EMS – special event coverage (Steelers) 1,077.76****Pfund Superior Sales Co – repair of Stryker system 160.00****Rock n Rescue – equipment adjustment 223.96****BUREAU OF POLICE**

Precision Auto Express Repair – Durango repairs 850.30

Steel City Shredding – shredding services at various stations 144.00

Steel City Shredding – shredding services at various stations 448.00

Steel City Shredding – shredding services at various stations 416.00

Steel City Shredding – shredding services at various stations 240.00

DEPT OF PARKS & RECREATION

Nigam, Kamal – tennis court fee refund 1,584.00

Bowman, Gwen M – puppet shows for Concord Elementary 1,275.00

Tropical Adventure Entertainment – steelpan performance for Alphabet Trail & Tales 1,500.00

Barnyard Petting Zoo & Pony Rides – animals for Pgh County Fair 3,000.00

Story Mator LLC – storyteller for Alphabet Trail & Tales 650.00

North Fork Grinding & Machining Inc – Zamboni blade sharpening 579.00

Towlift Inc – Kubota plow issue 1,876.66

Sheraden Senior Ctr Advisory Council – reimbursement for program instructor payments 500.00

Allegheny County Health Dept – annual food service permit for Schenly Skating Rink 122.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 0004-2026](#) P-Cards

Attachments: [Weekly Council Rpt 1-20-26-1-26-26](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2026-0072](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Office of Management and Budget to accept a donation from the University of Pittsburgh Medical Center in the amount of TEN MILLION (\$10,000,000.00) dollars to purchase Emergency Medical Service vehicles and equipment.

Attachments: [2026-0072 Cover Letter-2026 UPMC letter signed](#)
[Summary 2026-0072](#)

NEW PAPERS

[2026-0057](#) Resolution amending resolution No. 958 of 2024, entitled “Resolution authorizing the Mayor and the Director of the Office of Management and Budget, to apply for grant funding from the Pennsylvania Department of Community and Economic Development (DCED)’s Local Share Account Statewide to provide funding to purchase two ambulances. The grant proposal includes an ask of ONE MILLION (\$1,000,000.00) dollars for this stated purpose.” to accept the grant and authorize expenditures.

Attachments: [2026-0057 Cover Letter 2024 DCED LSA - Ambulances Letter - Amend](#)
[Summary 2025-0057](#)

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. SALINETRO, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2026-0081](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the PNC Foundation for the purpose of receiving grant funds in the amount not to exceed TWO MILLION (\$2,000,000.00) dollars for the purchase of snow removal equipment.

Attachments: [2026-0081 Cover Letter-2026 PNC Foundation letter](#)
[Summary 2026-0081](#)

NEW PAPERS

[2026-0060](#) 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 Michael Baker International in the amount of SIX THOUSAND (\$6,000.00) dollars to purchase items for Safety Town and Safe Routes to School programming.

Attachments: [2026-0060 Cover Letter Michael Baker International - Letter Signed](#)
[2026-0060 Donation Acceptance Form - Michael Baker International](#)
[Summary 2025-0060](#)

[2026-0061](#) Resolution amending resolution No. 972 of 2024, entitled “Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Works to apply for grant funding from the Pennsylvania Department of Community and Economic Development (DCED)’s Local Share Account Statewide to provide funding for the Schenley Heights Pavilion Construction project. The grant proposal includes an ask of ONE MILLION (\$1,000,000.00) dollars for this stated purpose.” to accept the grant, decrease the amount, and authorize expenditures.

Attachments: [2026-0061 Cover Letter 2024 DCED LSA - REW Letter - Amended 2026](#)
[Summary 2025-0061](#)

[2026-0062](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into an agreement to provide membership dues with the National Association of City Transportation Officials Inc. (“NACTO”) from January 1, 2026 through December 31, 2026, not to exceed Thirty-Five Thousand Dollars (\$35,000.00).

Attachments: [2026-0062 Cover Letter NACTO Membership Dues 26 letter - signed](#)
[Summary 2025-0062](#)

[2026-0063](#) Resolution granting a vacation of Eshelman Street, from Perrysville Avenue to its terminus, at no cost to the City, in the 25th Ward, 1st Council District of the City of Pittsburgh.

Attachments: [2026-0063 Application - Eshelman St](#)
[2026-0063 Cover Letter Council letter Eshelman St SIGNED](#)
[Summary 2025-0063](#)

HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR

NEW PAPERS

[2026-0056](#) Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an agreement with Goodwill of Southwestern PA for administrative services related to the 2026 Learn and Earn Summer Youth Employment Program at a cost not to exceed Two Hundred Thousand Dollars (\$200,000.00).

Attachments: [2026-0056 Cover Letter Signed Ltr to Council 01-16-26](#)
[2026-0056 Waiver letter- 2026 Goodwill Summer Staff 01-14-26](#)
[Summary 2025-0056](#)

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

NEW PAPERS

[2026-0058](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements or amendments thereto with Solutions4Networks for network support services, to provide information technology consulting services and resources as needed for on-site or remote engineering design and support, including firewall, core networking, and edge networking support, at a cost not-to-exceed Forty-Four Thousand Eight Hundred Thirty-Five Dollars (\$44,835) over one year.

Attachments: [2026-0058 Cover Letter Solutions4Networks legislation letter 1-9-26 - sig](#)
[Summary 2025-0058](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2026-0073](#) Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Twenty Million One Hundred Eighty-Eight Thousand Nineteen Dollars and Zero Cents (\$20,188,019.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services for use by City of Pittsburgh Departments.

Attachments: [2026-0073 Cover Letter-ELA Letter](#)
[Summary 2026-0073](#)

NEW PAPERS

[2026-0059](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 122-140 Auburn Street, Pittsburgh, PA 15206, at no cost to the City.

Attachments: [2026-0059 Cover Letter 122 Auburn Sewer Cover Letter](#)
[2026-0059 122 Auburn Sewer Quesionnaire](#)
[2026-0059 122 Auburn SFPM](#)
[Summary 2025-0059](#)

COUNCILWOMAN SALINETRO WILL MOTION TO BRING BACK BILL# 2025-2224