



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Standing Committee

Wednesday, June 4, 2025

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

[2025-1667](#)

Resolution authorizing the issuance of a warrant in favor of Mohammed Burny for tuition reimbursement for an amount not to exceed THIRTY-THREE THOUSAND TWO HUNDRED NINETY-TWO DOLLARS (\$33,292.00) over one year.

SPONSOR /S: COUNCIL MEMBER WILSON

Attachments:

[Summary 2025-1667](#)

[2025-1691](#)

Resolution transferring the amount of thirty-three thousand two hundred ninety-two dollars (\$33,292.00) within the 2025 Operating Budget from City Council Districts Salaries & Wages, Regular to City Council Districts Employee Benefits for the purpose of tuition reimbursement.

SPONSOR /S: COUNCIL MEMBER WILSON

Attachments:

[Summary 2025-1691](#)

[2025-1736](#)

Ordinance amending the Pittsburgh Code at Title Six: Conduct, Article I: Regulated Rights and Actions, Chapter 626: Paid Sick Days Act, Section 626.03: Accrual of Sick Time, so as to change the rate at which employees can accumulate paid sick leave hours, and increase the maximum total amount of paid sick leave hours that can be accumulated.

(Public Hearing held 5/28/25)

SPONSOR /S: COUNCIL MEMBER LAVELLE

CO-SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

NEW PAPERS

[2025-1868](#) Resolution authorizing the issuance of a warrant in favor of Adler Tree Service, doing business as Adler Tree Service and Landscaping, for emergency storm response to remove a tree fell on the residence at 205 Millbridge St., Pittsburgh Pa, 15210 on March 13, 2025 in an amount not to exceed SIX THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$6,750.00).

Attachments: [2025-1868 Cover Letter Adler Warrant](#) [Cover letter](#)
[2025-1868 Invoice # 13007](#)
[Summary 2025-1868](#)

[2025-1869](#) Resolution amending Resolution 372 of 2023, which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement or Agreements with Buchanan, Ingersoll, & Rooney PC, for expert legal services in connection with human resource related legal litigation, by extending the contract another year and increasing the total not to exceed amount by Forty Thousand Dollars (\$40,000) for a new not to exceed amount of Eighty Thousand (\$80,000), over the course of two (2) years.

Attachments: [2025-1869 Cover Letter - Buchanan Council Letter](#)
[2025-1869 Waiver letter- Buchanan Ingersoll Rooney PC. May 5 2025](#)
[Summary 2025-1869](#)

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 June 4th, 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

Carnegie Mellon University – work study intern (Dist 3)	145.35	
POORLAW – donation for Hazelwood Cobras programming (Dist 5)		250.00
31st Ward Community Action Group –Memorial Day Parade support (Dist 5)		
600.00		
Byko, Laura – reimbursement for Mail Chimp subscription (Dist 5)	26.50	
Boone, Patsy – reimbursement for Canva membership (Dist 8)	120.00	

DEPT OF INNOVATION & PERFORMANCE

Burns, Zoe – reimbursement for team lunch	203.04
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DEPT OF LAW

Bernstein-Burkley, PC – outside counsel legal fees	450.00	
Sargents Court Reporting Service, Inc – court related documents		104.00
Spilman Thomas & Battle, PLLC – outside counsel legal fees	66.50	
Kobee, Wendy – reimbursement for workforce training	40.00	

OFFICE OF MUNICIPAL INVESTIGATIONS

NET Transcripts Inc – transcriptions of case interviews	389.82
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COMMISSION ON HUMAN RELATIONS

Ellwood, David – reimbursement for travel	81.76
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BUREAU OF POLICE

McGann & Chester LLC – towing services	1,510.00
McGann & Chester LLC – towing services	1,135.00
McGann & Chester LLC – towing services	1,645.00

McGann & Chester LLC – towing services	1,580.00
McGann & Chester LLC – towing services	1,785.88
McGann & Chester LLC – towing services	1,550.00
McGann & Chester LLC – towing services	1,505.00
Schorin Co., Inc. – evidence bags for mobile crime unit	1,862.90

DEPT OF PUBLIC WORKS

The Vernon Dell Tractor Sales Co. – heavy equipment fleet supplies	2,277.20
The Vernon Dell Tractor Sales Co. – heavy equipment fleet supplies	1,994.82

DEPT OF PARKS & RECREATION

Neilly Canvas Goods Company – farmers market banners	150.00
Hutner, Natalie – reimbursement for work boots	150.00

DEPT OF MOBILITY & INFRASTRUCTURE

Jackson Welding Supply Company – welding supplies	1,893.88
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INTRA DEPARTMENTAL TRANSFERS**P-CARD APPROVALS**

[Item 0020-2025](#) P-Cards

Attachments: [Weekly Council Rpt 5-20-25-5-26-25](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**NEW PAPERS**

[2025-1863](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Office of Public Safety to accept a donation from The Allegheny-Kiski Health Foundation in the amount of NINE THOUSAND AND NINETY (\$9,090.00) dollars to purchase compressed air carts for EMS.

Attachments: [2025-1863 Cover Letter -AKH Foundation - Letter JP Signed](#)
[2025-1863 Donation Acceptance Form signed](#)
[Summary 2025-1863](#)

[2025-1864](#) Resolution authorizing the issuance of a warrant in favor of Purvis Systems Incorporated in an amount not to exceed FIFTY THOUSAND TWO HUNDRED FORTY-FIVE DOLLARS AND NO CENTS (\$50,245.00), for payment of batteries and installation services of the Station Alerting System at the Training Academy and Fire Station 7.

Attachments: [2025-1864 Cover Letter PURVIS SYSTEMS INCORPORATED - INST/](#)
[2025-1864 PURVIS SYSTEMS INCORPORATED - INSTALLATIONS](#)
[Summary 2025-1864](#)

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

SUPPLEMENTAL - NEW PAPERS

[2025-1899](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that the concrete portion of Verona Boulevard from Poketa Road to 7281 Verona Boulevard be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.
SPONSOR /S: COUNCIL MEMBER MOSLEY

NEW PAPERS

[2025-1870](#) Resolution providing for a Supplemental Agreement or Agreements with Gannett Fleming, Inc. for costs associated with the Smithfield Street Reconstruction project; providing for the payment of the costs thereof, not to exceed One Million Seven Hundred Seven Thousand Forty-Two Dollars and Twenty-Nine Cents (\$1,707,042.29), an increase of Two Hundred Twenty-Seven Thousand Seven Hundred Fifteen Dollars and Twenty-Five Cents (\$227,715.25) from the previously executed agreement (53417-1) as previously authorized by Resolution 336 of 2023 to add funding for the Final Design and Construction Phases of the project.

Attachments: [2025-1870 Cover Letter Gannett Fleming - Smithfield L403 Sup 2 Letter](#)
[Summary 2025-1870](#)

HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR

NEW PAPERS

[2025-1861](#) Resolution providing for the filing of applications by the Commonwealth of PA, Department of Human Services for grants in connection with the Joint Jobs Initiative Program Employment Advancement and Retention Network (EARN) and providing for the authorization to enter into agreements with various agencies and to pay for expenditures for costs to support, implement and administer the program. Cost not to exceed Three Million Eight Hundred Twenty-Eight Thousand Five Hundred Ninety-Four (\$3,828,594) Dollars

Attachments: [2025-1861 Cover Letter Signed Ltr to Council EARN 05-13-25](#)
[2025-1861 Waiver letter 2025 EARN 05-08-25](#)
[Summary 2025-1861](#)

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

SUPPLEMENTAL - NEW PAPERS

[2025-1884](#) Resolution amending Resolution No. 148 of 2020, which authorized a contract renewal with Questica, Inc. to provide a subscription-based budgeting and performance management system, by updating the legal vendor name to Euna Solutions, extending the term for one (1) year, and increasing the approved amount by Eighty-Six Thousand Six Hundred Twenty-Five Dollars (\$86,625.00) for a new total cost not to exceed Four Hundred Ninety-Nine Thousand One Hundred Twenty-Five Dollars (\$499,125.00) over six (6) years.

Attachments: [2025-1884 Cover Letter-Letter - Euna - 5.28.25 JP Signed](#)
[Summary 2025-1884](#)

[2025-1885](#) Resolution amending Resolution No. 469 of 2024, which authorized an Amended Agreement with Workiva, Inc. to provide a subscription-based publishing software solution by extending the term for an additional one (1) year and increasing the approved amount by Fifty-Six Thousand Six Hundred Twenty-Three Dollars and Sixty-Seven Cents (\$56,623.67) for a new total cost not to exceed Two Hundred Seventy-Seven Thousand Nine Hundred Sixty-Seven Dollars and Eighty-One Cents (\$277,967.81) over six (6) years.

Attachments: [2025-1885 Cover Letter-Letter - Workiva - 5.27.25 JP Signed](#)
[Summary 2025-1885](#)

NEW PAPERS

[2025-1865](#) Resolution amending Resolution 898 of 2024, which authorized 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 and amendments thereto with eDocs Technologies, LLC for the implementation of an enterprise-wide content management system (ECM), to add funding for document imaging for the Bureau of Police, by increasing the approved amount by \$31,640 (THIRTY-ONE THOUSAND, SIX HUNDRED FORTY DOLLARS) for an amended total cost not-to-exceed \$3,031,640 (THREE MILLION THIRTY-ONE THOUSAND, SIX HUNDRED FORTY DOLLARS) over one year.

Attachments: [2025-1865 Cover Letter -PS-E docs letter](#)
[2025-1865 EDOCS - IMAGING - 2025 - CHANGE ORDER \(1\)](#)
[Summary 2025-1865](#)

[2025-1866](#) Resolution amending Resolution 937 of 2024, which authorized the Mayor and the Directors of the Departments of Innovation & Performance, Finance, and Public Safety, to enter into an amended agreement with B-Three Solutions, Inc. for the continued provision of software maintenance and support services for critical applications and transition guidance, by increasing the approved amount by \$12,000 (TWELVE THOUSAND DOLLARS) for an amended total cost not-to-exceed \$2,141,321 (TWO MILLION ONE HUNDRED FORTY-ONE THOUSAND, THREE HUNDRED TWENTY-ONE DOLLARS) over eight years.

Attachments: [2025-1866 Cover Letter -PS-B-Three Solutions letter](#)
[2025-1866 B Three Solutions](#)
[Summary 2025-1866](#)

[2025-1867](#) Resolution amending Resolution 119 of 2025, which authorized an Agreement or Agreements with RouteSmart Technologies, Inc. through November 30, 2027 to provide trash and recycling routing optimization software that provides turn-by-turn directions to Environmental Service Drivers, at a cost not to exceed \$247,127.00 (Two Hundred Forty-Seven One Hundred Twenty-Seven Dollars), by adding the Director of the Department of Innovation and Performance as a signatory.

Attachments: [2025-1867 Cover Letter DPW Letter to Council, Amendment to Include I](#)
[Summary 2025-1867](#)

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

[2025-1848](#)

Resolution authorizing the Mayor and the Director of the Department of Finance to execute a quit claim deed or deeds, and any other necessary or appropriate documents, agreements, and instruments conveying AS IS all of the City's right, title and interest, if any, in Block 25-P, Lots 11 and 12, in the 2nd Ward of the City of Pittsburgh (2608 Penn Avenue - Council District 1), to the Urban Redevelopment Authority of Pittsburgh ("URA") for consideration of \$1.00, contingent upon the Mayor and Director of the Department of Finance first entering into a Cooperation Agreement or Agreements with the URA setting forth the rights and obligations of the City and the URA relating to these initial conveyances and further setting forth the rights and obligations of the City and the URA relating to the subsequent disposition of this property to a third party at no cost to the City.

SPONSOR /S: COUNCIL MEMBER WILSON

Attachments:

[2025-1848 Cover Letter-OMI Building Coop Agreement Letter 5.6.2025](#)
[Summary 2025-1848](#)