



# 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, January 21, 2026

1:30 PM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

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

#### NEW PAPERS

##### [2026-0006](#)

Resolution authorizing and directing the Mayor, Solicitor, Director of Planning, and Director of Office of Management and Budget, pursuant to § 204(k) of the Home Rule Charter, to provide appropriate notice and terminate contract 54920 - 684975 - RS-59-24 - Sasaki & Common Cause Consultants per Article III.2 "Termination" of the agreement.

**SPONSOR /S:** COUNCIL MEMBER COGHILL, COUNCIL MEMBER GROSS AND COUNCIL MEMBER WARWICK

##### [2026-0007](#)

Resolution authorizing and directing the Mayor, Solicitor, Director of Planning, and Director of Office of Management and Budget, pursuant to § 204(k) of the Pittsburgh Home Rule Charter, to provide appropriate notice and terminate contract 54724 - 568755 - RS-58-24 - HR&A ADVISORS & URBAN AC LLC per Article III.2 "Termination" of the agreement.

**SPONSOR /S:** COUNCIL MEMBER COGHILL, COUNCIL MEMBER GROSS AND COUNCIL MEMBER WARWICK

##### [2026-0016](#)

Ordinance supplementing the Pittsburgh Code of Ordinances, Title Two: Fiscal, Article V: Special Funds, to add a new Chapter 239: Fleet Vehicle Fund, to create a Fleet Vehicle Fund to fully fund the City of Pittsburgh's fleet needs, and establish the purposes for which monies in the Fund may be used.

**SPONSOR /S:** COUNCIL MEMBER WARWICK

**CO-SPONSOR /S:** COUNCIL MEMBER COGHILL AND COUNCIL MEMBER GROSS

**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 January 21st, 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**

**Byko, Laura – reimbursement for MailChimp subscription (Dist. 5) 26.50**

**Lavelle, Daniel – reimbursement for pizzas for budget deliberations (Dist. 6) 108.83**

**JMH Engraving – mailbox and desktop name plates 31.19**

**Minuteman Printing Press – 200 invitation envelopes 80.73**

**Omni by Design – 200 invitations 543.91**

**DEPT OF INNOVATION & PERFORMANCE**

**Welsh, Mimi – reimbursement for refreshments for I&P holiday party 29.37**

**Stacy Hill – reimbursement for team lunch 199.34**

**Information Technologies Services Inc – PC installation at EOC 345.00**

**Lemberg, Jordan – reimbursement for exam fees 200.00**

**McGrath, Scott – mileage reimbursement 93.80**

**OFFICE OF MUNICIPAL INVESTIGATIONS**

**Net Transcripts Inc – transcription of case interviews 140.87**

**BUREAU OF FIRE**

**Rescue Solutions International Inc – ResQmax factory service 557.00**

**Paull, William – reimbursement for iPad cases for fire station iPads 32.07**

**James W. Dolan – reimbursement for recruit graduation awards 175.68**

**DEPT OF PARKS & RECREATION**

**Paull, Mark J – tennis clinic instruction 1,126.24**

**Parks, Richard – tennis clinic instruction 1,149.01**

**James B Marcus – tennis clinic instruction 773.56**

**Kilpatrick, Spencer – tennis clinic instruction 204.77**

**Haffner, Mark – tennis clinic instruction 307.14**

**Jermion Drake – tennis clinic instruction 477.79**

**Dieffenbach, George – tennis clinic instruction 170.65**

**Lacaria, Aldene – tennis clinic instruction 475.00**

**Paull, Mark J – tennis clinic instruction 1,057.98**

**Parks, Richard – tennis clinic instruction 1,035.25**

**James B Marcus – tennis clinic instruction 739.43**

**DEPT OF MOBILITY & INFRASTRUCTURE**

**Jackson Welding Supply – tools 481.97**

**PA One Call System – notification system 4,226.33**

**Metal Supermarkets Pittsburgh – steel tubes and hot rolled angle 482.96**

**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: 1/16/2026**

**Re: Intradepartmental transfer**

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**Dear President and Members of Council:**

**Per Resolution 839 of 2025, which authorizes City Council to approve intradepartmental transfers throughout the 2026 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---**

**Office of the Mayor**

**Amount from: \$1,000 from 102000.56151 Operational Supplies**

**Amount to: \$1,000 to 102000.57571 Furniture and Fixtures**

**This transfer is to provide the Mayor's Office with funding to purchase necessary furniture.**

**P-CARD APPROVALS**[Item](#)

P-Cards

[0002-2026](#)***Attachments:*** [Weekly Council Rpt 1-06-26-1-12-26](#)**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.  
SALINETRO, CHAIR****NEW PAPERS**[2026-0010](#)

Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation's Green Light Go Program for the purpose of receiving grant funds in the amount ONE MILLION THREE HUNDRED NINETY-FOUR THOUSAND TWENTY-NINE DOLLARS AND SIX CENTS (\$1,394,029.06) for intersection upgrades at three locations in the City of Pittsburgh. The grant requires a match from the City of Pittsburgh in the amount of THREE HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED SEVEN AND TWENTY-SEVEN CENTS (\$348,507.27) for this stated purpose for a total project cost of ONE MILLION SEVEN HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED THIRTY-SIX DOLLARS AND THIRTY-THREE CENTS (\$1,742,536.33).

***Attachments:*** [2026-0010 Cover Letter-2025 PennDOT - GLG - Intersections letter DH Summary 2026-0010](#)[2026-0012](#)

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to take all necessary actions to acquire and secure a right-of-way, aerial easements, and permanent and/or temporary construction easements, as-needed, including the taking of property by eminent domain if necessary, involving the California Avenue Bridge project, at no cost to the City.

***Attachments:*** [2026-0012 Cover Letter-California Ave Bridge RoW Authorization Letter Summary 2026-0012](#)

- [2026-0013](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to take all necessary actions to acquire and secure a right-of-way, aerial easements, and permanent and/or temporary construction easements, as-needed, including the taking of property by eminent domain if necessary, involving the West Carson Street Bridge project, at no cost to the City.
- Attachments:** [2026-0013 Cover Letter-West Carson St Bridge RoW Authorization Lette](#)  
[Summary 2026-0013](#)
- [2026-0014](#) Resolution providing for an agreement with CSX Transportation, Inc. for Preliminary Engineering work on the Elizabeth Street Bridge rehabilitation; and providing for the payment of the costs thereof, not to exceed Nineteen Thousand Five Hundred Eighty Dollars (\$19,580.00), reimbursable at 100%.
- Attachments:** [2026-0014 Cover Letter-Elizabeth St Bridge CSXT PE Letter - signed](#)  
[Summary 2026-0014](#)
- [2026-0015](#) Resolution granting unto BRASHEAR ASSOCIATION INCORPORATED, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, at no cost to the City, a retaining wall, steps and planters at the intersection of Bausman and Grape Street, in the 30th Ward, 3rd Council District of the City of Pittsburgh, Pennsylvania.
- Attachments:** [2026-0015 Cover Letter-Council letter Bausman St signed](#)  
[2026-0015 -Application - Grape Street 1](#)  
[Summary 2026-0015](#)

## HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR

### NEW PAPERS

- [2026-0005](#) Resolution amending Resolution 559 of 2022, authorizing the Mayor and the Director of the Department of Human Resources and Civil Service, on behalf of the City of Pittsburgh, to enter into a Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Police Lieutenant and Police Sergeant position job analyses; and providing for the payment of the costs thereof not to exceed Two Hundred Seventy-Six Thousand Dollars (\$276,000.00), for a new not to exceed amount of Three Hundred Seventy-Five Thousand Dollars (\$375,000.00).
- Attachments:** [2026-0005 Cover Letter-Council Letter signed](#)  
[2026-0005 -Memo signed](#)  
[Summary 2026-0005](#)

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

[2026-0008](#) Ordinance amending and supplementing the Pittsburgh Code, Title Seven: Business Licensing, Article VII Service Businesses, adding a new Chapter 768: Short-Term Rental Housing.

**SPONSOR /S:** COUNCIL MEMBER GROSS

**CO-SPONSOR /S:** COUNCIL MEMBER COGHILL AND COUNCIL  
MEMBER WILSON

[2026-0009](#) Ordinance amending and supplementing the Pittsburgh Code, Title Nine: Zoning, Article V: Use Regulations, Chapter 911-Primary Uses, 911.02 - Use Table, and Adding Section 911.04.A.101 - Short Term Rental; and amending and supplementing the Pittsburgh Code, Title Nine: Zoning, Article V: Use Regulations, Chapter 912 - Accessory Uses and Structures, by adding Section 912.09 - Short-Term Rental.

**SPONSOR /S:** COUNCIL MEMBER GROSS

**CO-SPONSOR /S:** COUNCIL MEMBER COGHILL AND COUNCIL  
MEMBER WILSON

*Attachments:*     [2026-0009 2026 STR Use Table](#)

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

[2026-0011](#)

Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Works to enter into an Agreement or Agreements with Allegheny County Economic Development for the purpose of receiving grant funds from the Gaming Economic Development Tourism Fund in the amount not to exceed FIFTY THOUSAND (\$50,000.00) dollars for Warrington Recreation Center.

**Attachments:** [2026-0011 Cover Letter-2025 GEDTF letter DH Signed](#)  
[Summary 2026-0011](#)