### **City of Pittsburgh**

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



### Regular Meeting Agenda

Tuesday, April 8, 2025

10:00 AM

**Council Chambers** 

### **City Council**

ONE-HUNDRED FORTY-THIRD COUNCIL

R. Daniel Lavelle, President of Council Council Members: Robert Charland, Anthony Coghill, Deborah L. Gross, Khari Mosley, Theresa Kail-Smith, Erika Strassburger, Barbara Warwick, Bobby Wilson

Kimberly Clark-Baskin, City Clerk - Ashley Robinson, Assistant City Clerk

#### ROLL CALL

#### PLEDGE OF ALLEGIANCE

#### MOTION TO AMEND THE AGENDA

#### **PROCLAMATIONS**

2025-1717 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and congratulate *Dr. Christine White-Taylor*, scholar, educator, administrator, and community stakeholder and,

**BE IT FURTHER RESOLVED** that the Council of the City of Pittsburgh does hereby declare, Saturday, *April 5th*, 2025, to be "*Dr. Christine White-Taylor Day*" in the City of Pittsburgh.

**SPONSOR /S:** COUNCIL MEMBER MOSLEY AND ALL MEMBERS

2025-1718 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and commend 412Thrive for continuing to be a strong support system to make those affected by cancer feel secure; and,

**BE IT FURTHER RESOLVED** that the Council of the City of Pittsburgh does hereby declare Saturday April 12, 2025 to be "**412Thrive Day**" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

2025-1719 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize Judge Robert J. Colville and thank him for his honorable service; and,

**BE IT FURTHER RESOLVED** that the Council of the City of Pittsburgh does hereby declare Tuesday, April 8, 2025 to be the "**Honorable Robert J. Colville Day**" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

2025-1720

**NOW, THEREFORE BE IT RESOLVED**, that the Council of the City of Pittsburgh does hereby recognize PA Supreme Court Judge Mary Jane Bowes and thank her for her honorable service; and,

**BE IT FURTHER RESOLVED** that the Council of the City of Pittsburgh does hereby declare Tuesday, April 8, 2025 to be the "**Honorable Mary Jane Bowes Day**" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

2025-1721

**NOW, THEREFORE BE IT RESOLVED**, that the Council of the City of Pittsburgh does hereby reaffirm its commitment to supporting crime victims and standing in kinship with survivors; and,

**BE IT FURTHER RESOLVED** that the Council of the City of Pittsburgh does hereby declare the week of April 6-12, 2025 as "National Crime Victims' Rights Week" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

#### WILLS OF COUNCIL

2025-1722

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh calls on the Governor to enact *Article IV*, *Section 20*, declaring the state of litter and trash on the ground in Pittsburgh of such magnitude to constitute an emergency and render essential the Commonwealth's supplementation of municipal resources to remove trash debris from publicly- and privately-owned land and to restore public health in our most livable city.

**SPONSOR /S:** COUNCIL MEMBER CHARLAND, COUNCIL MEMBER COGHILL AND ALL MEMBERS

#### **PUBLIC COMMENTS**

PRESENTATION OF PAPERS

#### **COUNCILMAN ANTHONY COGHILL PRESENTS:**

2025-1703 Resolution authorizing the Mayor, the Director of the Office of Management and

Budget, and the Director of the Department of Public Safety to enter into an

Agreement or Agreements with the County of Allegheny for the purpose of receiving grant funds from the 2023 National Sexual Assault Kit Initiative Grant in the amount not to exceed THIRTY-SEVEN THOUSAND (\$37,000.00) dollars to support overtime for PBP detectives for the investigation of old sexual assault cases, the purchasing of materials to properly furnish a soft interview room for the Pittsburgh

Bureau of Police, and participation in approved training opportunities.

Attachments: 2025-1703 Cover Letter 2025 SAKI - Letter JP Signed

Summary 2025-1703

#### COUNCILWOMAN DEBORAH L. GROSS PRESENTS:

2025-1723 Resolution authorizing the City of Pittsburgh, the Director of Public Works, and the

Director of Finance, to enter into an easement agreement or agreements with Duquesne Light Company and Pittsburgh Water to provide, install, use, own, operate, maintain, repair, renew, and finally remove one (1) pole anchor upon City-owned property (Parcel ID 82-G-50); six (6) poles, five (5) anchors, and overhead wires upon City-owned property (Parcel ID 82-H-1-0-2) (collectively, the "DLC Assets"); to manage vegetation on parcel 82-H-1-0-2 in the vicinity of the DLC Assets, at no cost

to the City.

(Waiver of Rule 8 Requested)

**SPONSOR /S:** COUNCIL MEMBER GROSS

Attachments: 2025-1723 Exhibit A

#### **COUNCILMAN KHARI MOSLEY PRESENTS:**

2025-1704 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for 296 McKee Place, Pittsburgh, PA 15232, at no cost to the City.

*Attachments:* 2025-1704 Cover Letter 296 McKee Sewer Cover Letter

2025-1704 296 McKee Sewer Ouestionnaire for Council

2025-1704 296 McKee Sewer SFPM

Summary 2025-1704

2025-1705 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for 215 South 21st St, Pittsburgh, PA 15203, at no cost to the City.

Attachments: 2025-1705 Cover Letter 215 21st

2025-1705 215 S 21st SFPM

2025-1705 215 S 21st Questionnaire for Council

Summary 2025-1705

2025-1706 Resolution approving and authorizing the Mayor, the Director of the Department of

Finance, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an agreement or agreements with the Allegheny County Sanitary Authority ("ALCOSAN") to provide permanent easements for subterranean tunnels through nine (9) parcels of City-owned properties, currently identified as Allegheny County Parcel ID Nos. 44-S-230; 7-A-195; 7-M-110-9; 7-F-107; 8-B-150; 8-G-250; 8-D-15; 7-L-31; and 7-P-200, and to accept payment therefor

in the amount of Eight Thousand Two Hundred Dollars (\$8,200).

Attachments: 2025-1706 Cover Letter ALCOSAN Easement Tunnel Project Cover Lett

2025-1706 ALCOSAN Easement Tunnel Project Exhibit A

Summary 2025-1706

#### COUNCILWOMAN THERESA KAIL-SMITH PRESENTS:

2025-1707 Resolution authorizing the Mayor and the Director Parks and Recreation to enter into

a sponsorship agreement with Dollar Bank for Cinema in the Park at no cost to the

City.

Attachments: 2025-1707 Cover Letter -Dollar Bank Sponsor Agreements Letter (Signer

Summary 2025-1707

2025-1708 Resolution authorizing the Mayor and the Director of Parks and Recreation to enter

into multiple Sponsorship Agreements enumerated herein for the Richard S. Caliguiri

Great Race.

Attachments: 2025-1708 Cover Letter Great Race 2025 Sponsor Agreements Letter (Sig

Summary 2025-1708

#### COUNCILWOMAN ERIKA STRASSBURGER PRESENTS:

2025-1709 Resolution authorizing the issuance of a warrant in favor of Angelina Priore, and her

attorneys, Kontos Mengine Killion & Hassen, for a single payment in 2025 in an amount not to exceed EIGHTY THOUSAND DOLLARS AND ZERO CENTS (\$80,000.00), in full and final settlement of litigation, filed in the Allegheny County

Court of Common Pleas at G.D. 22-005903.

(Executive Session scheduled for 4/8/25)

Attachments: 2025-1709 Cover Letter Council Letter Priore

Summary 2025-1709

2025-1710 Resolution authorizing the issuance of a warrant in favor of Gladys Sanchez in an

amount not to exceed EIGHT THOUSAND THREE HUNDRED ONE DOLLARS AND THIRTY-SIX CENTS (\$8,301.36) over one year, in full and final settlement of a claim (2025-CLAIM-0010) for damage to her vehicle from an accident with a

City Police vehicle on December 17, 2024. (Executive Session scheduled for 4/8/25)

Attachments: 2025-1710 Cover Letter Gladys Sanchez Claim Settlement (2025-CLAIM

Summary 2025-1710

2025-1711 Resolution authorizing the execution of quitclaim deeds conveying all of the City's

right, title and interest in and to the City-owned properties located in the 12th Ward of the City and designated in the Deed Registry Office of Allegheny County as Block

& Lot: 124-N-282, 283, 288, 290, 291, 292, 293, 124-P-96, 125-B 128, 129,

130, 131, 132, 134, to Larimer Consensus Group ("LCG") through the Pittsburgh Land Bank ("PLB") for consideration set forth herein, relating to the full and final settlement of cases filed in the Allegheny County Court of Common Pleas at CS 21-43; CS 21-47; CS 21-49; CS 21-50; CS 21-52; CS 21-60; CS 21-61; CS

21-62; CS 21-65; CS 21-67; CS 21-68; CS 21-90.

Attachments: 2025-1711 Cover Letter Council Letter LCG

Summary 2025-1711

#### COUNCILWOMAN BARBARA WARWICK PRESENTS:

2025-1712 Resolution authorizing the Mayor, the Director of the Office of Management and

Budget, and the Director of the Department of Mobility and Infrastructure to apply for grant funding from the Pennsylvania Department of Conservation and Natural Resources' Community Conservation Partnerships Program to provide funding for the rehabilitation of Emerald View Trail project. The grant proposal includes an ask of

TWO HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$250,000.00) with a match of TWO HUNDRED FIFTY THOUSAND EIGHT

HUNDRED FORTY-FOUR DOLLARS AND FORTY-TWO CENTS

(\$250,844.42) from the City of Pittsburgh's Capital Budget for a total project cost of FIVE HUNDRED THOUSAND EIGHT HUNDRED FORTY-FOUR DOLLARS

AND FORTY-TWO CENTS (\$500,844.42) dollars for this stated purpose.

Attachments: 2025-1712 Cover Letter DCNR C2P2 Emerald View Park - Letter JP Sig

Summary 2025-1712

2025-1713 Resolution authorizing the Mayor and the Director of the Department of Public

Works to enter into an Agreement(s) and/or Amendment(s) with the University of Pittsburgh, for the purpose of providing supplemental waste operations in the

Oakland neighborhood, at no cost to the City.

Attachments: 2025-1713 Cover Letter DPW Letter to Council, Supplemental Waste in (

2025-1713 Cover Letter DPW Letter to Council, Supplemental Waste in (

Summary 2025-1713 Summary 2025-1713

#### **COUNCILMAN R. DANIEL LAVELLE PRESENTS:**

2025-1714 Communication from Jake Pawlak, Director of Office of Management and Budget,

submitting to City Council the attached status update from the Grants Office for the

week ended April 4, 2025.

Attachments: 2025-1714 Grants Notice for Council 2025-04-04

2025-1715 Communication from Jake Pawlak, Director of the Office of Management and

Budget, submitting an acting pay request on behalf of the Department of Public Safety

for Jennifer McDermott-Grubb, per the Acting Pay Policy revised in June 2018.

Attachments: 2025-1715 Acting Pay Memo PS

2025-1715 Acting Pay Letter - Jennifer McDermott-Grubb JP Signed

2025-1716 Communication from Mayor Ed Gainey, submitting the Vision Zero Annual Memo,

dated March 2025.

Attachments: 2025-1716 2025 Vision Zero Memorandum

#### UNFINISHED BUSINESS

#### REPORTS OF COMMITTEE - FINAL ACTION

## COUNCILWOMAN ERIKA STRASSBURGER PRESENTS COMMITTEE ON FINANCE AND LAW

2025-1699 Report of the Committee on Finance and Law for April 2, 2025 with an Affirmative

Recommendation.

2025-1572 Resolution authorizing the City of Pittsburgh to accept the sum of THREE

HUNDRED SIXTEEN THOUSAND THREE HUNDRED SIXTY-SEVEN DOLLARS AND ZERO CENTS (\$316,367.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 24-004792,

involving the Finland Street Pedestrian Bridge.

(Executive Session held 3/4/25)

Attachments: 2025-1572 Cover Letter-Council Letter Doren

Summary 2025-1572

#### Legislative History

3/4/25	Executive Session	Executive Session Held to the Committee on Finance and Law
3/4/25	City Council	Read and referred to the Committee on Finance and Law
3/12/25	Standing Committee	Held in Committee to the Committee on Finance and Law
3/19/25	Standing Committee	Held in Committee to the Committee on Finance and Law
4/2/25	Standing Committee	Affirmatively Recommended
<b>5</b> 1		(0)

2025-1660

Resolution authorizing the issuance of two (2) warrants with the total sum of THIRTY-TWO THOUSAND DOLLARS AND ZERO CENTS (\$32,000.00) over one (1) year. It is further understood and agreed that the payment schedule of the total settlement amount shall be as follows: (i) SIXTEEN THOUSAND DOLLARS AND ZERO CENTS (\$16,000.00) payable to Scott Alan Beatty; (ii) SIXTEEN THOUSAND DOLLARS AND ZERO CENTS (\$16,000.00) payable to Samuel J. Cordes, Esq., in full and final settlement of litigation, filed in the United States District Court for the Western District Court of Pennsylvania at 2:24-cv-01582.

(Executive Session held 3/25/25)

**Attachments:** 2025-1660 Cover Letter Council Letter Beatty

Summary 2025-1660

Legislative History

3/25/25 Executive Session Executive Session Held to the Committee

on Finance and Law

3/25/25 City Council Read and referred to the Committee on

Finance and Law

4/2/25 Standing Committee Affirmatively Recommended

2025-1661 Resolution authorizing the Mayor and the Director of the Office of Management and

Budget to enter into an Agreement or Agreements with USI Insurance Services for insurance brokerage services for all necessary policy types. This shall be a no-cost

agreement with a term of three years with two one-year options to extend.

Attachments: 2025-1661 Cover Letter USI Brokerage letter JP Signed

Summary 2025-1661

Legislative History

3/25/25 City Council Read and referred to the Committee on

Finance and Law

4/2/25 Standing Committee Affirmatively Recommended

2025-1662 Resolution amending Resolution No. 924 of 2024, effective December 18, 2024,

entitled "Resolution adopting and approving the 2025 Capital Budget, the proposed

2025 Community Development Program, and the 2025 through 2030 Capital

Improvement Program" by increasing LIBERTY AVENUE (HSIP) by One Million

Sixty Three Thousand Three Hundred Thirty-Three Dollars and Thirty Cents

(\$1,063,333.30) to account for additional Federal Highway Administration funding

being received by the City of Pittsburgh.

Attachments: 2025-1662 Cover Letter 2025 Liberty Avenue Letter 03-18-25 JP Signe

Summary 2025-1662

Legislative History

3/25/25 City Council Read and referred to the Committee on

Finance and Law

4/2/25 Standing Committee Affirmatively Recommended

COUNCILMAN ANTHONY COGHILL PRESENTS COMMITTEE ON PUBLIC SAFETY AND WELLNESS

2025-1700 Report of the Committee on Public Safety and Wellness for April 2, 2025 with an

Affirmative Recommendation.

2025-1656 Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf

of the City of Pittsburgh into a Professional Services Agreement or Agreements with Kicker, Inc., to provide video production services, including conceptualization, scripting, and production planning, to create videos to aid with police recruitment efforts, at a total cost not to exceed THIRTY-TWO THOUSAND, SEVEN

HUNDRED FIFTY DOLLARS (\$32,750.00) over a one-year period.

Attachments: 2025-1656 Cover Letter KICKER - RECRUITMENT VIDEO - 2025 - CC

2025-1656 KICKER - RECRUITMENT VIDEO - 2025 - RFP

Summary 2025-1656

Legislative History

3/25/25 City Council Read and referred to the Committee on

Public Safety and Wellness

4/2/25 Standing Committee Affirmatively Recommended

## COUNCILWOMAN BARBARA WARWICK PRESENTS COMMITTEE ON PUBLIC WORKS AND INFRASTRUCTURE

2025-1701 Report of the Committee on Public Works and Infrastructure for April 2, 2025 with an

Affirmative Recommendation.

2025-1663 Resolution amending resolution No. 615 of 2024, entitled "Resolution authorizing the

Mayor of the City of Pittsburgh and the Director of the Office of Management and Budget to apply for a grant from the Pennsylvania Department of Community and Economic Development's Multimodal Transportation Fund for the Smallman Street Complete Street Project. The grant proposal includes an ask of TWO MILLION

TWO HUNDRED SEVENTY-NINE THOUSAND SIX HUNDRED

SIXTY-TWO DOLLARS and THIRTY CENTS (\$2,279,662.30) with a local match of ONE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED

DOLLARS and ZERO CENTS (\$117,100.00) from the 2024 Capital Budget for a total grant project cost of TWO MILLION THREE HUNDRED NINETY-SIX THOUSAND SEVEN HUNDRED SIXTY-TWO DOLLARS and THIRTY CENTS (\$2,396,762.30)," to accept the grant, decrease the award amount and

authorize necessary expenditures.

Attachments: 2025-1663 Cover Letter 2025 DCED MTF Smallman ammend letter JP

Summary 2025-1663

Legislative History

3/25/25 City Council Read and referred to the Committee on

Public Works and Infrastructure

4/2/25 Standing Committee Affirmatively Recommended

2025-1665

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, Right of Way, and Construction phases of the Liberty Ave Highway Safety Improvement Program (HSIP); providing for the payment of the costs thereof, not to exceed Twelve Million Nine Hundred Five Thousand Five Hundred Fifty-Six Dollars (\$12,905,556.00) an increase of Five Million Four Hundred Thousand Dollars (\$5,400,000.00) from the previously authorized amount; and the municipal share of Commonwealth Incurred Costs not to exceed Twenty-Nine Thousand Seven Hundred Dollars (\$29,700.00), an increase of Twenty Four Thousand Two Hundred Dollars (\$24,200.00) from the previously authorized amount (600 of 2023). Future Resolutions will authorize the project specific agreements.

Attachments:

2025-1665 Cover Letter Liberty Ave HSIP RA Letter - signed

Summary 2025-1665

#### Legislative History

3/25/25 City Council Read and referred to the Committee on

Public Works and Infrastructure

4/2/25 Standing Committee Affirmatively Recommended

2025-1666

Resolution providing for a supplemental agreement or agreements with WSP USA, Inc. for costs associated with South Negley Avenue Bridge Project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Eighty-Eight Thousand Four Hundred Nine Dollars and Thirty-Nine Cents (\$1,188,409.39) an increase of Three Hundred Seventeen Thousand Five Hundred Eighty-Eight Dollars and Thirty-Four Cents (\$317,588.34) from the previously executed agreement (51166-3).

Attachments:

2025-1666 Cover Letter S Negley Ave WSP Sup Letter - signed

Summary 2025-1666

#### Legislative History

3/25/25 City Council Read and referred to the Committee on

Public Works and Infrastructure

4/2/25 Standing Committee Affirmatively Recommended

# COUNCILMAN KHARI MOSLEY PRESENTS COMMITTEE ON INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS

2025-1702 Report of the Committee on Intergovernmental and Educational Affairs for April 2,

2025 with an Affirmative Recommendation.

2025-1657

Resolution amending Resolution 21 of 2025, which authorized a cooperation agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services in fiscal year 2025, by increasing the authorized amount by Ninety-Three Thousand Dollars and Zero Cents (\$93,000.00) to purchase vehicles and equipment for the Office of Community Health and Safety, for a new total of Seven Million Nine Hundred Ninety-Nine Thousand Three Hundred Nineteen Dollars and Thirty-Seven Cents (\$7,999,319.37).

Attachments:

2025-1657 Cover Letter 2025 ELA Cooperation Aggreement Additions I

Summary 2025-1657

#### Legislative History

3/25/25 City Council Read and referred to the Committee on

Intergovernmental and Educational Affairs

4/2/25 Standing Committee Affirmatively Recommended

2025-1658

Resolution providing for an amended Reimbursement Agreement or Agreements with Pittsburgh Water for costs associated with the Haverhill Project where Pittsburgh Water is overseeing the design and construction of the storm water management components as well as the roadway replacement and rehabilitation and has or will retain the services of a Design Consultant, Construction Management/Inspection Consultant, and Construction Contractor for the project. The City will reimburse Pittsburgh Water for this work at a cost to the City not to exceed Nine Hundred Ninety-Two Thousand Six Hundred Twenty-Eight Dollars and Seventy-Seven Cents (\$992,628.77), an increase of Three Hundred Eighty-Two Thousand Five Hundred Thirteen Dollars and Thirty Cents (\$382,513.30) from the previously authorizing resolution (404 of 2023).

Attachments:

2025-1658 Cover Letter Haverhill - PWSA RA Amend Letter - signed

Summary 2025-1658

#### Legislative History

3/25/25 City Council Read and referred to the Committee on

Intergovernmental and Educational Affairs

4/2/25 Standing Committee Affirmatively Recommended

2025-1659 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 Agility Agreement with the Pennsylvania Department of Transportation for purposes of exchange, documentation, and cooperation with respect to provision of in-kind services between

both parties, at no cost to the City.

Attachments: 2025-1659 Cover Letter Agility Agreement letter - signed

Summary 2025-1659

Legislative History

3/25/25 City Council Read and referred to the Committee on

Intergovernmental and Educational Affairs

4/2/25 Standing Committee Affirmatively Recommended

MOTIONS AND RESOLUTIONS

**EXCUSE ABSENT MEMBERS** 

APPROVAL OF MINUTES

**ADJOURNMENT**