



City of Pittsburgh

Meeting Minutes

Wednesday, April 29, 2026

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

- Present** 8 - Council Member Wilson, Council Member Salinetto, Council Member Charland, Council Member Coghill, Council Member Warwick, Council Member Lavelle, Council Member Gross, and Council Member Strassburger
- Absent** 1 - Council Member Mosley

MOTION TO AMEND THE AGENDA

PUBLIC COMMENT

Unique Brown
Special Agent Sunshine
Yvonne F. Brown

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

[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

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 7/22/2026. The motion carried.

NEW PAPERS

[2026-0391](#) Resolution amending Resolution No. 390 of 2025 which authorized ninety-three (93) Open-End Professional Services Agreements with multiple vendors to provide on-call professional services as needed by the various Departments of the City of Pittsburgh, with each Agreement being at an amount not-to-exceed Seven Hundred Fifty Thousand Dollars (\$750,000) annually for a three-year term, by authorizing an additional fifty-eight (58) agreements for an updated total of one hundred fifty-one (151) Open-End Professional Services Agreements.

Attachments: [2026-0391 Cover Letter- ITQ-288 Amendment 1 Letter \(Small\)](#)
[Summary 2026-0391](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0392](#) Resolution amending Resolution No. 389 of 2025 which authorized ninety-three (93) Open-End Professional Services Agreements with multiple vendors to provide on-call professional services as needed by the various Departments of the City of Pittsburgh, with each Agreement being at an amount not-to-exceed One Million Five Hundred Thousand dollars (\$1,500,000) annually for a three-year term, by authorizing an additional fifty-eight (58) agreements for an updated total of one hundred fifty-one (151) Open-End Professional Services Agreements.

Attachments: [2026-0392 Cover Letter ITQ288 Amendment Letter Medium](#)
[Summary 2026-0392](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0393](#) Resolution authorizing the issuance of a warrant in favor of Yushan Liu in an amount not to exceed SIX THOUSAND EIGHTY-FOUR DOLLARS AND SEVENTY-FIVE CENTS (\$6,084.75) over one year, in full and final settlement of a claim (2025-CLAIM-0340) for damage to his parked vehicle on Carey Way from a City ES vehicle on November 13, 2025.

(Executive Session held 4/20/26)

Attachments: [2026-0393 Cover Letter-Yushan Liu Claim Settlement \(2025-CLAIM-0340\) - Council Letter](#)
[Summary 2026-0393](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0394](#) Resolution authorizing the issuance of a warrant in favor of Exponent, Inc., for a single payment in 2026 in an amount not to exceed Sixteen Thousand Two Hundred Seventy-Five Dollars and Fifty Cents (\$16,275.50), in for professional services related to litigation filed in the Common Pleas Court of Allegheny County, at No. GD 22-005855.

(Executive Session held 4/20/26)

Attachments: [2026-0394 Cover Letter-Council Letter Exponent](#)

[Summary 2026-0394](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0395](#) Resolution authorizing the issuance of a warrant in favor of Robert Mahouski and his legal counsel, Samuel J. Cordes & Associates, for a single payment in 2026 in an amount not to exceed One hundred and one thousand, two hundred and fifty-six and 25/100 (\$101,256.25), as payment in satisfaction of the terms evidenced by the Private Agreement executed on the 4th day of August, 2023, and for the full and final closure of the litigation filed in the Common Pleas Court of Allegheny County, at No. GD 25-014112.

(Executive Session held 4/20/26)

Attachments: [2026-0395 Cover Letter-Resolution Mahouski](#)

[Summary 2026-0395](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0396](#) Resolution designating Banks and Lending Institutions to act as Depositories for the years 2026, 2027, and 2028 in accordance with the Pittsburgh Code, Title Two, Fiscal, Article III, Depositories.

Attachments: [2026-0396 Cover Letter-Depository Services](#)

[2026-0396 -RRC Depository Services Recommendation letter](#)

[2026](#)

[Summary 2026-0396](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0399](#) Resolution amending Resolution No. 197 of 2025 which authorized ninety-two (92) Open-End Professional Services Agreements with multiple vendors to provide professional services on an on-call basis as required related to various professional services as needed by the various Departments of the City of Pittsburgh, each Agreement being at an amount not-to-exceed seven hundred fifty thousand dollars (\$750,000) annually for a three-year term, and providing for funding of the costs thereof, by authorizing thirty-nine (39) additional agreements for a new total of one hundred thirty-one (131) Open-End Professional Services Agreements.

Attachments: [2026-0399 Cover Letter ITQ287 Open-End Letter Small](#)

[Summary 2026-0399](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0400](#) Resolution amending Resolution No. 196 of 2025 which authorized ninety-two (92) Open-End Professional Services Agreements with multiple vendors to provide professional services on an on-call basis as required related to various professional services as needed by the various Departments of the City of Pittsburgh, each Agreement being at an amount not-to-exceed one million five hundred thousand dollars (\$1,500,000) annually for a three-year term, and providing for funding of the costs thereof, by authorizing thirty-nine (39) additional agreements for a new total of one hundred thirty-one (131) Open-End Professional Services Agreements.

Attachments: [2026-0400 Cover Letter ITQ287 Open-End Letter Medium](#)

[Summary 2026-0400](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

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 April 29th, 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

Charland, Robert – reimbursement for hotel for Sociable Cities Conference (Dist. 3) 1,172.84

Charland, Robert – reimbursement for Sociable Cities Conference registration (Dist. 3) 495.00

Byko, Laura – reimbursement for MailChimp subscription (Dist. 5) 39.25

Coleman, Brennan – parking reimbursement for Arts Landing opening (Dist. 8) 17.00

DEPT OF INNOVATION & PERFORMANCE

Bellhouse, Dorothy – reimbursement for refreshments for Coaching & Learning Hub 66.33

County of Allegheny – subscription for county real estate assessment portal 0.64

County of Allegheny – subscription for county real estate assessment portal 1.63

Belasco, Christopher – reimbursement for Data Services team lunch 332.95

Stacy Hill – reimbursement for team lunch 316.65

Fluted Mushroom LTD – refreshments for PGH Lab Alumni event 1,023.60

Information Technologies Services Inc – moving cables in CitiParks conference room 470.00

DEPT OF FINANCE

Print Tech – specialty printing request needed for treasurer’s sales 785.32

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – transcription of case interviews 78.84

DEPT OF HUMAN RESOURCES & CIVIL SERVICE

Taliaferro, Devon – reimbursement for on-site recruitment/career fair parking 27.30

Greater Pittsburgh Business & Professional Women’s Club – city career advertising 500.00

DEPT OF CITY PLANNING

Prendergast, Kyla – reimbursement for annual renewal of AICP certification 587.25

DEPT OF PERMITS, LICENSES, & INSPECTIONS

Musicco, Fred – training reimbursement 5.00

Bender, Monica – reimbursement for compliance test envelopes 125.68

BUREAU OF POLICE

NextLevel Training – Training Academy training pistols 1,769.00

Team Nutz LLC – window tinting 49.90

Translate One LLC – translation services for victim interview 199.20

Translate One LLC – translation services for victim interview 315.40

Translate One LLC – translation services for victim interview 268.56

Dragovich, Lucas – training reimbursement 395.00

National Target Company Inc – Academy range targets 4,886.50

Markl Supply – rifle clamps for scopes/hardware 2,352.00

DEPT OF PUBLIC WORKS

**Sealmaster Hillsville – aquaphalt to fill/patch cracks in tennis & basketball courts
596.40**

**Sealmaster Hillsville – aquaphalt to repair cracks on park walkways &
playground areas 1,168.80**

DEPT OF PARKS & RECREATION

Minuteman Printing Press – article book 42.81

**Tennant Sales & Service – court scrubber/sweeper repairs at Mellon Tennis
1,630.30**

DEPT OF MOBILITY & INFRASTRUCTURE

Pro Knitwear – promotional materials for Safe Routes 510.00

A motion was made that this matter be Approved. The motion carried.

INTRA DEPARTMENTAL TRANSFERS

NONE

P-CARD APPROVALS

[Item](#) P-Cards
[0019-2026](#)

Attachments: [Weekly Council Rpt 4-14-26-4-20-26](#)

A motion was made that this matter be Approved. The motion carried.

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2026-0383](#) Resolution authorizing the issuance of a warrant in favor of PFM Group Consulting LLC for payment for professional services rendered in the Act 111 Interest Arbitration between the City of Pittsburgh and the Fraternal Order of Police, for an amount not to exceed Ninety Thousand Five Hundred Eighty-Eight Dollars and Twenty-Four Cents (\$90,588.24) over one year.

(Executive Session held 4/20/26)

Attachments: [2026-0383 Cover Letter-Council Letter PFM](#)

[Summary 2026-0383](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. SALINETRO, CHAIR

NEW PAPERS

[2026-0387](#) Resolution authorizing the Mayor and the Director of Finance to enter into an easement agreement or agreements with Duquesne Light Company for the installation of one (1) pole and one (1) anchor on City-owned parcel ID 76-D-1-0-2.

Attachments: [2026-0387 Cover Letter-DLC Easement Riverview](#)

[2026-0387 -1126351-T1](#)

[Summary 2026-0387](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

[2026-0389](#) Resolution authorizing the Mayor and the Director of the Department of Public Works (“DPW”) and/or the Director of the Department of Finance to enter into an Agreement or Agreements with the Student Conservation Association (“SCA”) for the purpose of volunteer services provided by the SCA, resulting in improving the City of Pittsburgh’s (“City”) environmental conservation, at no cost to the City.

Attachments: [2026-0389 Cover Letter-DPW Letter to Council, Access for](#)

[Volunteer Services - SCA - signed](#)

[Summary 2026-0389](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

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

NEW PAPERS

[2026-0390](#) Resolution further amending Resolution No. 863 of 2018, effective January 1, 2019, as amended, entitled "Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program" so as to re-allocate Fifty-five Thousand, Six Hundred Ninety-Two Dollars and Sixty Cents (\$55,692.60) of Community Development Block Grant - Cares Act (CDBG-CV) funding to two food banks, and authorize a subsequent Agreement or Agreements.

Attachments: [2026-0390 Cover Letter-JFCS Letter](#)

[Summary 2026-0390](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

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

NEW PAPERS

[2026-0384](#) Resolution amending Resolution 20 of 2025, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment, and services related to payment processing and cashiering systems for the Department of Finance and the Bureau of Police, by extending the contract by one (1) year and increasing the approved amount by ONE HUNDRED FOUR THOUSAND, ONE HUNDRED SEVENTY-TWO DOLLARS AND SEVENTY-FIVE CENTS (\$104,172.75) for an amended total cost not-to-exceed FIVE HUNDRED THOUSAND TWO HUNDRED TWENTY-NINE DOLLARS AND THIRTY-FIVE CENTS (\$500,229.35).

Attachments: [2026-0384 Cover Letter-CORE Extension](#)

[2026-0384 -UPDATED EXHIBIT J Pricing and Terms for 2026 Contract](#)
[Summary 2026-0384](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

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

[2026-0385](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 3634 Penn Ave, at no cost to the City.

Attachments: [2026-0385 Cover Letter-3634 Penn Sewer](#)

[2026-0385 -3634 Penn Sewer \(37th St Apts\) SFPM](#)

[2026-0385 -3634 Penn Sewer Questionnaire for Council](#)

[Summary 2026-0385](#)

A motion was made that this matter be Held in Committee to the Committee on Intergovernmental and Educational Affairs, due back by 5/6/2026. The motion carried.

[2026-0386](#) Resolution approving and authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into a right-of-way license agreement or agreements with the Allegheny County Sanitary Authority (“ALCOSAN”) in lieu of permits for the occupation of certain portions of the public right-of-way in the City of Pittsburgh.

Attachments: [2026-0386 Cover Letter-ALCOSAN ROW license Letter - signed](#)

[2026-0386 -ALCOSAN EXHIBITS 4.15.26](#)

[Summary 2026-0386](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

MOTIONS