



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, July 24, 2024

9:30 AM

Council Chambers

STANDING COMMITTEES AGENDA

PRE-AGENDA - APPOINTMENTS AND/OR RE-APPOINTMENTS

[2024-0651](#) Communication informing Council of the appointment of Alyssa Ballein as Assistant Director - Construction of the Department of Permits, Licenses, and Inspections

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2024-0767](#) Resolution authorizing the Mayor and Director of Management and Budget to enter into an Agreement or Agreements with Catapult Greater Pittsburgh for services relating to delivering comprehensive financial counseling services to the City of Pittsburgh residents, for a sum not to exceed Two Hundred Twenty-Six Thousand Five Hundred Ninety-Eight Dollars (\$226,598.00).

Attachments: [2024-0767 Cover Letter-Letter to Council](#)
[Summary 2024-0767](#)

[2024-0768](#) Resolution authorizing thirty-six (36) 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

Attachments: [2024-0768 Cover Letter-Open-End Letter Medium JP Signed](#)
[Summary 2024-0768](#)

[2024-0769](#) Resolution authorizing thirty-six (36) 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.

Attachments: [2024-0769 Cover Letter-Open-End Letter Small JP Signed](#)
[Summary 2024-0769](#)

DEFERRED PAPERS

[2024-0642](#) Resolution authorizing interdepartmental transfers in the amount of One Million Four Hundred Seventy-Nine Thousand Five Hundred Twelve Dollars and Forty-Seven Cents (\$1,479,512.47) from the Department of Human Resources and Civil Service to the Department of Public Safety Bureau of Administration, the Department of Public Works Bureau of Operations and Bureau of Facilities, and the Department of Mobility and Infrastructure. These budget neutral transfers are necessary to properly align funding associated with Pittsburgh Joint Collective Bargaining Committee (PJCBC) contract ratification.

(Public Hearing held 7-23-24)

Attachments: [2024-0642 Cover Letter-PJCBC - Letter JP Signed](#)
[2024-0642 PJCBC - Attachment 1](#)
[Summary 2024-0642](#)

[2024-0643](#) Resolution amending Resolution 407 of 2024, which reappropriated federal American Rescue Plan funding, by updating the approved projects as outlined in Exhibit A, version 8.

(Public Hearing held 7/23/24)

Attachments: [2024-0643 Cover Letter-ARPA Plan Amendment - Letter JP Signed](#)
[2024-0643 VERSION 2 ARPA Plan Amendment - Summary 8.1](#)
[2024-0643 VERSION 2 ARPA Allocation - Version 8.1](#)
[Summary 2024-0643](#)
[2024-0643 ARPA Plan Amendment - Summary 8](#)
[2024-0643 ARPA Plan Amendment - Version 8](#)

[2024-0684](#) Resolution amending Resolution 578 of 2021, which authorized an American Rescue Plan Act Agreement or Agreements with the Pittsburgh Parking Authority (“PPA”), by adding “Mellon Square storefront support” as an additional authorized project at a cost not to exceed One Million Five Hundred Thirty-Six Thousand Three Hundred Ninety-Eight Dollars and Eleven Cents (\$1,536,398.11), for a total authorized spend not to exceed One Million Six Hundred Sixteen Thousand Three Hundred Ninety-Eight Dollars and Eleven Cents (\$1,616,398.11).

Attachments: [2024-0684 Cover Letter-PPA - Letter JP Signed](#)
[Summary 2024-0685](#)

[2024-0685](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the County of Allegheny for the completion of lead safety projects, as approved in the City of Pittsburgh's American Rescue Plan Act allocation, at a cost not to Six Hundred Thousand Dollars (\$600,000.00).

Attachments: [2024-0685 Cover Letter-Allegheny County - Letter JP Signed](#)
[Summary 2024-0685](#)

[2024-0686](#) Resolution further amending Resolution No. 647 of 2020, effective December 23, 2020, as amended, entitled “Resolution adopting and approving the 2021 Capital Budget and the 2021 Community Development Block Grant Program, and the 2021 through 2026 Capital Improvement Program” by reducing FACILITY IMPROVEMENTS - RECREATION AND SENIOR CENTERS by Five Hundred Thousand Dollars (\$500,000.00), reducing STEP REPAIR AND REPLACEMENT by Five Hundred Sixty Thousand Two Hundred Twenty-Five Dollars and Forty-Eight Cents (\$560,225.48), increasing STREET RESURFACING by One Hundred Ten Thousand Three Hundred Fifty-Eight Dollars and Seventy-One Cents (\$110,358.71), and by increasing FACILITY IMPROVEMENTS - CITY FACILITIES by Two Million One Hundred Thirty-Two Thousand Four Hundred Ninety-Three Dollars and Ninety-Seven Cents (\$2,132,493.97).

Attachments: [2024-0686 Cover Letter-ARPA - 2021 Capital Amendment - Letter JP S](#)
[Summary 2024-0686](#)

[2024-0687](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, as amended, entitled “Resolution adopting and approving the 2022 Capital Budget and the 2022 Community Development Block Grant Program, and the 2022 through 2027 Capital Improvement Program” by increasing FACILITY IMPROVEMENTS - RECREATION AND SENIOR CENTERS by One Million Six Hundred Twenty-Nine Thousand Four Hundred Seventy-Six Dollars (\$1,629,476.00), reducing STEP REPAIR AND REPLACEMENT by One Million Four Hundred Thousand Dollars (\$1,400,000.00), increasing STREET RESURFACING by One Hundred Thirty-Two Thousand Four Hundred Ninety-Three Dollars and Seventy-Seven Cents (\$132,493.77), and decreasing FACILITY IMPROVEMENTS - CITY FACILITIES by Three Hundred Sixty-One Thousand Nine Hundred Sixty-Nine Dollars and Seventy-Seven Cents (\$361,969.77).

Attachments: [2024-0687 Cover Letter-ARPA - 2022 Capital Amendment - Letter JP S Summary 2024-0687](#)

[2024-0688](#) Resolution further amending Resolution No. 723 of 2022, effective December 19, 2022, as amended, entitled “Resolution adopting and approving the 2023 Capital Budget, the 2023 Community Development Program, and the 2023 through 2028 Capital Improvement Program” by reducing FACILITY IMPROVEMENTS - CITY FACILITIES by One Million Seven Hundred Seventy Thousand Five Hundred Twenty-Four Dollars (\$1,770,524.00), increasing FACILITY IMPROVEMENTS - RECREATION AND SENIOR CENTERS by Three Hundred Seventy Thousand Five Hundred Twenty-Four Dollars (\$370,524.00), increasing STREET RESURFACING by ~~One Hundred Ninety-Two Thousand Three Hundred Seventy-Three Dollar (\$192,373.00)~~ **Four Hundred Forty Seven Thousand Three Hundred Seventy Three Dollars (\$447,373.00)**, and increasing REMEDIATION OF CONDEMNED BUILDINGS by ~~One Million Three Hundred Seven Thousand Six Hundred Twenty-Seven Dollars (\$1,307,627.00)~~ **One Million Fifty Two Thousand Six Hundred Twenty Seven Dollars (\$1,052,627.00)**.

Attachments: [2024-0688 Cover Letter-ARPA - 2023 Capital Amendment - Letter JP S Summary 2024-0688](#)

[2024-0689](#) Resolution further amending Resolution No. 857 of 2023, effective December 27, 2023, as amended, entitled "Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program" by reducing FACILITY IMPROVEMENTS - RECREATION AND SENIOR CENTERS by One Million Nine Hundred Ninety-Two Thousand Eight Hundred Seventy-Nine Dollars and Sixty-Four Cents (\$1,992,879.64), increasing STEP REPAIR AND REPLACEMENT by One Million Nine Hundred Sixty Thousand Two Hundred Twenty-Five Dollars and Forty-Eight Cents (\$1,960,225.48), and increasing STREET RESURFACING by Thirty-Two Thousand Six Hundred Fifty-Four Dollars and Sixteen Cents (\$32,654.16).

Attachments: [2024-0689 Cover Letter-ARPA - 2024 Capital Amendment - Letter JP S Summary 2024-0689](#)

[2024-0705](#) Ordinance amending the Pittsburgh Code, Title Six: Conduct, Article V: Discrimination, Chapter 651: Findings and Policy, and Chapter 659: Unlawful Practices to make medical marijuana patients a protected class and restrict discrimination against them.

SPONSOR /S: COUNCIL MEMBER WARWICK

NEW PAPERS

[2024-0727](#) Resolution authorizing the issuance of a warrant in favor of Grace Abror in an amount not to exceed THREE THOUSAND SEVENTY-FIVE DOLLARS AND ZERO CENTS (\$3,075.00) over one year, in full and final settlement of a claim (23C-0312) for damage to her vehicle from an intersectional accident with a City police vehicle on May 19, 2023.

(Executive Session held 7/16/24)

Attachments: [2024-0727 Cover Letter-Settlement of Claim of Grace Abror \(23C-0312\) Summary 2024-0727](#)

[2024-0728](#) Resolution authorizing the issuance of a warrant in favor of Sherman Hopson, and his attorney, Villanova Law Offices, P.C., for a single payment in 2024 in an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$75,000.00), in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 17-000931.

(Executive Session held 7/16/24)

Attachments: [2024-0728 Cover Letter-Council Letter Hopson Summary 2024-0728](#)

[2024-0729](#) Resolution authorizing the issuance of a warrant in favor of Duquesne Light Company in an amount not to exceed THREE THOUSAND NINETY-SEVEN DOLLARS AND EIGHTY-THREE CENTS (\$3,097.83) over one year, in full and final settlement of a claim (24C-0112) for damage to light pole near 2420 Lindell Street from a City ES vehicle on August 18, 2023.
(Executive Session held 7/16/24)

Attachments: [2024-0729 Cover Letter-Duquesne Light Company Claim Settlement \(24C-0112\) Summary 2024-0729](#)

[2024-0730](#) Resolution authorizing the issuance of eight (8) warrants with the total sum of FORTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$45,000.00). It is further understood and agreed that the payment schedule of the total settlement amount shall be as follows: (i) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Kelly Angell; (ii) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Derone Lewis; (iii) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Kelly Angell as guardian of Sade Shree Angell; (iv) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Kilee McNary Minor's Master Trust; (v) \$ FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (4,050.00) payable to Ka'mia McNary Minor's Master Trust; (vi) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to India McNary Minor's Master Trust; (vii) FOUR THOUSAND FIFTY DOLLARS AND ZERO CENTS (\$4,050.00) payable to Catalaeya Angell Minor's Master Trust; (viii) SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$16,650.00) payable to O'Brien Coleman & Wright LLC, in full and final settlement of litigation, filed in the United States District Court for the Western District of Pennsylvania at 2:23-cv-1268, payable over one year.
(Executive Session held 7/16/24)

Attachments: [2024-0730 Cover Letter-Council Letter Angell Summary 2024-0730](#)

[2024-0731](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, entitled "Resolution adopting and approving the 2022 Capital Budget and the 2022 Community Development Block Grant Program, and the 2022 through 2027 Capital Improvement Program" by reducing BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by One Hundred Twenty Thousand Dollars (\$120,000) and increasing 28TH STREET BRIDGE (TIP) by One Hundred Twenty Thousand Dollars (\$120,000).

Attachments: [2024-0731 Cover Letter-2022 28th St Bridge Letter 07-08-24 JP signed Summary 2024-0731](#)

[2024-0732](#) Resolution amending Resolution 200 of 2024, which authorized the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Pittsburgh Futures for professional services relating to leadership development training, by increasing the authorized spend by Fifty-Four Thousand Dollars (\$54,000.00) for a new total not to exceed cost of Two Hundred Sixty-One Thousand, Three Hundred Thirty-Six Dollars (\$261,336.00)

Attachments: [2024-0732 Cover Letter-Pittsburgh Futures - Letter Summary 2024-0732](#)

[2024-0733](#) Resolution authorizing the Mayor and the Director of Finance to enter into, on behalf of the City of Pittsburgh, a lease agreement or agreements with Risa Cafe to utilize a portion of the first floor of the City of Pittsburgh building located at 1555 Broadway Avenue, #102, to operate a commercial coffee shop at no cost to the City.

Attachments: [2024-0733 Cover Letter-Beechview HALC Lease Summary 2024-0733](#)

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 July 24th, 2024 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

CivicPlus LLC – Municode electronic update 836.00

Friedson, Daniel – attorney registration reimbursement 282.56

OMNI by Design – business cards 168.00

Kutz for College – donation to community event (Dist. 1) 300.00

Kiwanis Club Sheraden – donation (Dist. 2) 250.00

Marabello, Lori – catering reimbursement (Dist. 2) 355.95

Marabello, Lori – catering reimbursement (Dist. 2) 185.22

Ralph, Antoinette – face painting for community event (Dist. 2) 240.00

Premier Choice Painting – donation to community event (Dist. 2) 350.00

Murphy, Ryan – Uber reimbursement (Dist. 5) 19.94

DEPT OF LAW

AKF Reporters Incorporated – court reporter for transcripts 542.10

Christopher E. Miles, Arbitrator – mediation services 3,175.38

Amanda M Williamson – court reporter for transcripts 115.00

Reisinger Comber & Miller LLC – outside legal counsel 68.20

Lagamba Reporting Services – court reporter for transcripts 306.30

Allegheny County Bar Association – annual license membership 140.00

Pacer Service Center – legal publication subscription 565.40

Thomas, Thomas, & Hafer LLP – outside legal counsel 2,497.50

OFFICE OF MUNICIPAL INVESTIGATIONS

Office of Court Reporters – legal material (search & seizure procedures) 117.00

DEPT OF CITY PLANNING

William P Gregory – membership reimbursement 662.00

Lawrenceville United – Love Your Block reimbursement 1,492.14

Urban Land Institute – membership dues 680.00

Tarannum, Nazia – catering reimbursement 25.00

BUREAU OF POLICE

Mercurio, Larry – training reimbursement 1,339.00

Costabile, Matthew – training reimbursement 779.00

Fisher Scientific Co LLC – Mobile Crime Unit forensic chemicals 857.00

Pittsburgh Veterinary Surgery – K9 second surgery 3,497.63

Orr's Jewelers – 17 police badges 467.50

Daly, Sharon – Zone 4 clerical services 684.00

Uline – shelving supports/decking 136.00

S&D Calibration Services – Accutrack certification 435.00

Holzer Specialties LLC – upfit of narc/vice vehicle 3,210.00

BUREAU OF FIRE

Rock n Rescue – Bearpaw rig plates 551.32

3 Rivers Fire Equipment – calibration of air compressor 1,423.79

Unifirst Corp – towels and mats 82.88

Kleen-Line Service Co. Inc – disposal of waste oil 106.20

DEPT OF PUBLIC WORKS

**Morningside Partners LP – reimbursement to landlord for senior center utilities
2,031.00**

Safety-Kleen Systems Inc – service/repair parts cleaners 337.50

Zoresco Equipment Co – monthly rental of storage trailers 175.00

Automated Entrance Systems Co – repair of CCB door 318.50

Fort Pitt Exterminators – pest control services 400.00

Fort Pitt Exterminators – pest control services 500.00

Professional Service Industries Inc – ACM survey of Oliver Bath House 1,450.00

DEPT OF PARKS AND RECREATION**Phipps Conservatory & Botanical Gardens – Garden Center rental 100.00****Thong, Sam – caricature artist 2,025.00****Augustine, Debra – face painting 600.00****Appel, Joseph C – 4th of July event photos 500.00****Shirley Flowers Be Encouraged Foundation – senior tech instruction 2,300.00****Highland Park Community Council – community festival grant 1,000.00****Healthy Start, Inc. - community festival grant 1,000.00****Greenfield Community Association - community festival grant 800.00****Beechview Senior Ctr Advisory Council – reimburse for cooling center snacks
138.95****South Side Senior Ctr Advisory Council – reimburse for cooling center snacks
96.22****Sheraden Senior Ctr Advisor Council – reimbursement for cooling center snacks
68.80****S&S Trophy, Inc. – 2024 Citisports Baseball trophies 1,298.00****Freiss, Patricia L – mileage reimbursement 63.33****Lipscomb, Vernon - mileage reimbursement 64.32****Mitchell, Elizabeth - mileage reimbursement 72.23****O'Malley, Noreen - mileage reimbursement 95.80**

Sniderman, David - mileage reimbursement 23.18

Witt, Crystal - mileage reimbursement 96.41

Baird, Wesley - mileage reimbursement 442.28

Cannon, Phoenix - mileage reimbursement 60.03

Donald, Scott - mileage reimbursement 271.62

Goodwin, Brianne - mileage reimbursement 101.04

Herschk, Catherine - mileage reimbursement 60.03

McKenzie, Hakeim - mileage reimbursement 104.11

Musico, Amy - mileage reimbursement 223.85

Tecza, Ellie - mileage reimbursement 316.04

Urban Dance Connection of Pittsburgh – line dancing at 4th of July 400.00

Fireside Events – DJ/MC for 4th of July 4,999.00

Fireside Events – DJ/MC for Greenfield Glide 945.00

Vocal Confluence – performance 1,250.00

Carnegie Library of Pittsburgh (East) – food fee for meeting booking 75.00

**Stewards of Beer LLC – Beer Garden event coordination (farmers markets)
2,010.00**

DEPT OF MOBILITY AND INFRASTRUCTURE

Fromm, David – training reimbursement 700.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget an

Date: 07/18/2024

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 860 of 2023, which authorizes City Council to approve intradepartmental transfers throughout the 2024 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---

Department of Mobility and Infrastructure

Amount from: \$40,305.00 from 600000.53509 Computer Maintenance

\$50,000.00 from 600000.53901 Professional Services

Amount to: \$90,305.00 to 600000.56401 Materials

This transfer is necessary to cover costs for materials through the end of the year.

P-CARD APPROVALS

[Item 0027-2024](#) P-Cards

Attachments: [Weekly Council Rpt 07-09-24-07-15-24](#)

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

SUPPLEMENTAL - NEW PAPERS

[2024-0738](#) Resolution authorizing the Mayor of the City of Pittsburgh and the Department of Mobility and Infrastructure to apply for a grant from the Pennsylvania Department of Economic Development's Greenways, Trails, and Recreation Program for the Schenley Park Connector Project. The grant proposal includes an ask of Two Hundred Fifty Thousand Dollars (\$250,000.00) with a local match of One Hundred Twenty-Three Thousand One Hundred Ninety-Five Dollars and Forty-Two Cents (\$123,195.42) for a total project cost of Three Hundred Seventy-Three Thousand One Hundred Ninety-Five Dollars and Forty-Two Cents (\$373,195.42) for this stated purpose.

Attachments: [2024-0738 Cover Letter-GTRP letter - Schenley 2024 - signed](#)
[Summary 2024-0738](#)

Resolution authorizing the Director of the Department of Finance and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into certain temporary construction easements on certain properties in the 8th and 10th Ward of the City in order to advance the Penn Avenue Reconstruction Phase 2 Project. Costs for these temporary construction easements shall not exceed Twenty Thousand Dollars (\$20,000.00), reimbursable at 80%. (Waiver of Rule 8 Requested)

DEFERRED PAPERS

[2024-0679](#) Resolution providing for the issuance of a warrant in favor of the Pennsylvania Department of Transportation in the amount of Sixteen Thousand Five Hundred Dollars (\$16,500.00) for work related to the Wenzell-Carnahan reconstruction project.

Attachments: [2024-0679 Cover Letter-Warrant Wenzell Carnahan Letter - signed](#)
[Summary 2024-0679](#)

NEW PAPERS

[2024-0734](#) Resolution amending Resolution 127 of 2023 which provided for a Reimbursement Agreement or Agreements between the City of Pittsburgh (City) and Commonwealth of Pennsylvania (PennDOT) in connection with PennDOT's Transportation Alternatives Set-Aside (TA Set-Aside) and the City's Safe Routes to School (SRTS) program for costs associated with the Preliminary Engineering and Construction phases of the project; providing for the payment of costs thereof, not to exceed Three Hundred Forty-Five Thousand Dollars (\$345,000.00), an increase of Two Hundred Twenty Thousand Dollars (\$220,000.00) from the previously executed agreement for costs associated with the Preliminary Engineering and Construction phases of the project, federally reimbursable at 100%; and the municipal share of Commonwealth Incurred Costs not to exceed Zero dollars (\$0.00).

Attachments: [2024-0734 Cover Letter-SRTS TA Set-Aside RA Amend Letter - signed Summary 2024-0734](#)

[2024-0735](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Department of Community and Economic Development's Multimodal Transportation Fund for the purpose of receiving and spending grant funds in the amount of Seven Hundred Thirty-Five Thousand Twenty-Six Dollars (\$735,026.00) to support the Critical Sidewalk Gap program.

Attachments: [2024-0735 Cover Letter-Critical Sidewalk Gaps - 2024 MTF Grant Letter Summary 2024-0735](#)

[2024-0736](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Department of Community and Economic Development's Multimodal Transportation Fund for the purpose of receiving and spending grant funds in the amount of Seventy-Four Thousand One Hundred Forty-Seven Dollars (\$74,147.00) to support the Second Avenue Connector Project.

Attachments: [2024-0736 Cover Letter-Second Ave - 2024 MTF Grant Letter - signed Summary 2024-0736](#)

[2024-0737](#) Resolution providing for a Supplemental Agreement or Agreements with SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Five Hundred Seventy-Five Thousand Eight Hundred Eighty-Seven Dollars and Sixty-Four Cents (\$575,887.64), an increase of Fifty-One Thousand One Hundred Forty-Eight Dollars and Thirty-One Cents (\$51,148.31) from the previously executed agreement as previously authorized by Resolution 395 of 2022

Attachments: [2024-0737 Cover Letter-CBD4 supplement letter - signed](#)
[Summary 2024-0737](#)

[2024-0739](#) Resolution amending Resolution 559 of 2020, providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, and Right-Of-Way phases of the 28th Street Bridge project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Thirty Thousand Dollars (\$2,830,000.00), an increase of One Million Six Hundred Ten Thousand Dollars (\$1,610,000.00) from the previously executed agreement for costs associated with the Preliminary Engineering, Final Design, & Right-Of-Way phases of the project, reimbursable at ninety-five percent; and the municipal share of Commonwealth Incurred Costs not to exceed Five Thousand Five Hundred Dollars (\$5,500.00), an increase of Four Thousand Dollars (\$4,000.00) from the previously executed agreement.

Attachments: [2024-0739 Cover Letter-28th Street Bridge RA Amend letter - signed](#)
[2024-0739 27144.28th Street.CON. Exhibit A02](#)
[Summary 2024-0739](#)

[2024-0740](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, Right-Of-Way, and partial Construction phases of the Allegheny River Green Boulevard Project, and providing for the payment of costs thereof, not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00), reimbursable at 80%; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Thirty Thousand Dollars (\$30,000.00).

Attachments: [2024-0740 Cover Letter-ARGB Letter - signed](#)
[2024-0740 114290. AlleghenyRiverGreenBlvd Exhibit A](#)
[Summary 2024-0740](#)

[2024-0741](#) 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 Carnegie Mellon University in the amount of FORTY SEVEN THOUSAND THREE HUNDRED (\$47,300.00) dollars to reimburse the City for paving and striping the parking lot on Morewood Avenue near Fifth Avenue; and further amending Resolution No. 857 of 2023 effective December 27, 2023 entitled, “Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program” by increasing STREET RESURFACING by FORTY-SEVEN THOUSAND THREE HUNDRED (\$47,300.00) dollars.

Attachments: [2024-0741 Cover Letter-CMU Donation Letter - signed](#)
[2024-0741 57006 Fifth Morewood Intersection - CMU to CoP Donation / Summary 2024-0741](#)

[2024-0742](#) 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 with the Pennsylvania Department of Transportation for maintenance obligations of facilities on Butler Street. This resolution serves to authorize only the Agreement or Agreements, at no cost to the City of Pittsburgh.

Attachments: [2024-0742 Cover Letter-Butler St Maintenance Agreement Letter - signed](#)
[Summary 2024-0742](#)

[2024-0743](#) 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 with the Pittsburgh Downtown Partnership for planting and maintenance obligations of facilities on Smithfield Street between Forbes Avenue and Sixth Street. This resolution serves to authorize only the Agreement or Agreements, at no cost to the City of Pittsburgh.

Attachments: [2024-0743 Cover Letter-Smithfield Maintenance Agreement Letter - signed](#)
[2024-0743 PDP Exhibit A](#)
[2024-0743 PDP Exhibit B](#)
[Summary 2024-0743](#)

[2024-0744](#) Ordinance amending the Pittsburgh Code of Ordinances Title Four: - Public Places and Property; Article I: - Public Right-of-Way; Chapter 417 Pavement Protection; Section 417.08, Sidewalk and Curb Repair Program, to extend the Pilot Program by 4 months through the end of the 2024 construction season.

Attachments: [2024-0744 Cover Letter-Sidewalk Ordinance Letter - signed](#)
[Summary 2024-0744](#)

[2024-0745](#) Resolution authorizing the Mayor and the Director of the Department of Public Works and/or the Director of the Department of Finance to enter into an Agreement, Agreements, and/or Amendments with the Audubon Society of Western Pennsylvania (“ASWP”), for the purpose of funding South Side Park projects administered by the Friends of South Side Park at no cost to the City.

Attachments: [2024-0745 Cover Letter-DPW Letter to Council, Agreement for South Side Park](#)
[Summary 2024-0745](#)

[2024-0746](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, the Director of the Department of Finance, and/or the Director of the Department of Innovation and Performance to enter into an Agreement, Agreements, and/or Amendments with Crown Castle, for the purpose of cabling and fiber optics installation on City property at and/or near Highland Park, at no cost to the City.

Attachments: [2024-0746 Cover Letter-DPW Letter to Council, Conduit Installation - Crown Castle](#)
[2024-0746 PD325689 1395 Washington Blvd- UG Print](#)
[Summary 2024-0746](#)

[2024-0747](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with the United States Forest Service for the purpose of receiving and spending grant funds from the Inflation Reduction Act in the amount of ONE MILLION (\$1,000,000) Dollars to support equitable street tree efforts in certain census tracts.

Attachments: [2024-0747 Cover Letter-DPW Letter to Council, Forestry - signed](#)
[Summary 2024-0747](#)

HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR

NEW PAPERS

[2024-0714](#) Resolution amending Resolution 148 of 2023 authorizing the Mayor and the Commission on Human Relations to expand the Agreement/Agreements with Ruder Law for legal services related to the enforcement of City Code Chapter 659.03 Unlawful Housing Practices by increasing the approved amount by Fifty Thousand Dollars (\$50,000) for an amended total cost not-to-exceed One Hundred, Seventy-Five Thousand Dollars (\$175,000) over Five (5) years.

Attachments: [2024-0714 Cover Letter-Ruder Law amend Letter to Council 2024.06.27](#)
[Summary 2024-0714](#)

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

SUPPLEMENTAL - NEW PAPERS

[2024-0777](#) 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; approving the 2017 through 2022 Capital Improvement Program” by reducing BIRMINGHAM FOUNDATION by thirteen thousand dollars (\$13,000.00) and SHERADEN UNITED METHODIST CHURCH by five hundred dollars (\$500.00) and increasing ELLIOTT WEST END ATHLETIC ASSOCIATION by five thousand dollars (\$5,000.00) and THE OPEN DOOR by eight thousand five hundred dollars (\$8,500.00), and authorize subsequent agreements.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

Attachments: [Summary 2024-0777](#)

NEW PAPERS

[2024-0748](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with agencies to provide Supportive Services related to the HOME-ARP program for a total not to exceed Two Hundred Thousand Dollars (\$200,000.00).

Attachments: [2024-0748 Cover Letter-HOME-ARP Supportive Services Legislation Letter](#)
[2024-0748 HOME-ARP Funding SS- 2024](#)
[Summary 2024-0748](#)

[2024-0749](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with Auberle for services relating to Non-Congregate Shelter Services related to the HOME-ARP program, for a total not to exceed One Million Five-Hundred Thousand Dollars (\$1,500,000.00).

Attachments: [2024-0749 Cover Letter- Letter-Auberle NCS-HOME-ARP JP Signed](#)
[2024-0749 HOME-ARP Funding NCS- 2024](#)
[Summary 2024-0749](#)

[2024-0750](#) Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into an Agreement or Agreements with the Pennsylvania Historical and Museum Commission for the purpose of receiving grant funds in the amount of Twenty-Five Thousand (\$25,000) dollars to develop revised historic guidelines in the Mexican War Streets historic district. The grant requires a match from the City of Pittsburgh in the amount of Twelve Thousand Five Hundred (\$12,500) dollars for this stated purpose for a total project cost of Thirty-Seven Thousand Five Hundred (\$37,500) dollars.

Attachments: [2024-0750 Cover Letter-2023 PHMC MWS Manchester Letter](#)
[Summary 2024-0750](#)

RECREATION, YOUTH, AND SENIOR SERVICES COMMITTEE, MRS. KAIL-SMITH, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2024-0779](#) Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with New Sun Rising for the management and disbursement of grassroots and small-scale investments for the City of Pittsburgh's Food Justice Fund for a sum not to exceed One Million Six Hundred Fifty Thousand Dollars (\$1,650,000.00) through December 31, 2026 and for the payment of the costs thereof.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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

NEW PAPERS

[2024-0715](#) Resolution amending Resolution 187 of 2024, which provided for the extension of a professional services agreement or agreements with NCR Corporation, to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh by extending the term of the Agreement for five additional years at no additional cost to the City, and ratifying NCR Corporation's provision of city-wide credit, debit, and e-check payment services during the year 2023.

Attachments: [2024-0715 Cover Letter-NCR Amendment](#)
[2024-0715 WCP24-017 NCR](#)
[Summary 2024-0715](#)

[2024-0716](#) 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 and amendments thereto with FedTec LLC for an IT Staffing and Utilization Study at a cost not-to-exceed Sixty-Three Thousand Dollars (\$63,000) over one year.

Attachments: [2024-0716 Cover Letter-FedTec legislation letter - signed](#)
[Summary 2024-0716](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

NEW PAPERS

[2024-0717](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Act 537 Plan Special Study for the 31st Ward Sanitary Sewer System, at no cost to the City.

Attachments: [2024-0717 Cover Letter-31st Ward Act 537 Plan Cover Letter](#)
[2024-0717 31st Ward Act 537 Questionnaire for Council](#)
[2024-0717 PWSA 31st Ward PS Act 537 Plan Special Study DRAFT 24](#)
[Summary 2024-0717](#)

[2024-0718](#) 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" by reducing HOMEOWNER ASSISTANCE by Nine Hundred Fifteen Thousand Three Hundred Forty-Seven Dollars and Sixty-Four Cents (\$915,347.64), increasing TENANT ASSISTANCE by Seven Hundred Seventy-One Thousand Nine Hundred Seventy-Three Dollars and Sixty-One Cents (\$771,973.61), and by increasing URBAN REDEVELOPMENT AUTHORITY PERSONNEL by One Hundred Forty-Three Thousand Three Hundred Seventy-Four Dollars and Three Cents (\$143,374.03).

Attachments: [2024-0718 Cover Letter-2019 Capital Amendment - Letter JP Signed](#)
[Summary 2024-0718](#)

[2024-0719](#) Resolution amending Resolution No. 53 of 2021, which authorized the City of Pittsburgh to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority for the performance of work related to the 2019-2020 Community Development Block Grant Program, by re-aligning funding across three deliverables to fit programmatic needs, at no additional cost to the City.

Attachments: [2024-0719 Cover Letter-URA CDBG Agreement - Letter JP Signed Summary 2024-0719](#)

[2024-0720](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Ruthven Street Retaining Wall project where PWSA would be responsible for paying 100% of the actual expenses involved in certain work; providing for payment of costs thereof, not to exceed a total of Nine Hundred Thirty Thousand Four Hundred Thirty-Seven Dollars (\$930,437.00), where PWSA would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s), at no cost to the City of Pittsburgh; and further amending Resolution No. 857 of 2023 effective December 27, 2023 entitled, "Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program" by increasing SLOPE FAILURE REMEDIATION by Nine Hundred Thirty Thousand Four Hundred Thirty-Seven Dollars (\$930,437.00).

Attachments: [2024-0720 Cover Letter-Ruthven St - PWSA Letter - signed Summary 2024-0720](#)

[2024-0721](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement, Agreements, and/or Amendments with the Pittsburgh Water and Sewer Authority ("PWSA") for the purpose of systemizing sewer stormwater separation and stormwater storage located in Brookline Memorial Park, at no cost to the City.

Attachments: [2024-0721 Cover Letter-DPW Letter to Council, Brookline Mem. Park - I Summary 2024-0721](#)

[2024-0722](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement with the Pittsburgh Water and Sewer Authority (PWSA) for temporary Right of Entry and License at Moore Park for the purpose of stormwater improvements at no cost to the City.

Attachments: [2024-0722 Cover Letter-DPW Letter to Council, Moore Park - PWSA - si Summary 2024-0722](#)

[2024-0723](#) 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, Agreements, and/or Amendments with the Pittsburgh Water and Sewer Authority (“PWSA”) for the purpose of replacing the sewer system at Magee Field in the City’s Greenfield Park upon DPW Forestry Division’s review and permit issuance, if applicable, prior to commencing this project, at no cost to the City.

Attachments: [2024-0723 Cover Letter-DPW Letter to Council, Sewer Replacement at V Summary 2024-0723](#)

[2024-0724](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement, Agreements, and/or Amendments with the Pittsburgh Water and Sewer Authority (“PWSA”) for the purpose of maintaining stormwater management systems in Philips Park, at no cost to the City.

Attachments: [2024-0724 Cover Letter-Letter to Council, Philips Park - PWSA Summary 2024-0724](#)

[2024-0725](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an access agreement or agreements and amendments thereto with the Pittsburgh Water and Sewer Authority (PWSA) at no cost to the city, for access to certain wastewater lines owned by the City and leased to PWSA for a PGH Lab demonstration project in which the City would run fiber optic sensor cabling, manufactured by PGH Lab participant company Artificial Intelligent Monitored Infrastructure by Light Sensors (AiMiLi), through certain wastewater lines.

Attachments: [2024-0725 Cover Letter-PWSA legislation letter signed 6-25-24 Summary 2024-0725](#)