

City of Pittsburgh

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



Regular Meeting Agenda

Tuesday, June 10, 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**[2025-1908](#)

NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend John on his Eagle Scout project, and;

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh does hereby declare Tuesday, June 10, 2025 to be “**John P. Dolan**” in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER COGHILL AND ALL MEMBERS

[2025-1909](#)

NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and congratulate BGC Foundation for their exemplary work addressing the holistic needs of underserved communities and;

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare, June 10th, 2025 to be “**BGC Foundation Day**” in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER MOSLEY AND ALL MEMBERS

[2025-1910](#)

NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and congratulate “Senseless” for their commitment to hard work, discipline, and community and,

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare, Tuesday, June 10th, 2025, to be “***Senseless Day***” in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER MOSLEY AND ALL MEMBERS

[2025-1911](#)

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh does commend the Allegheny Elks Lodge No. 339 for its unwavering commitment to civic engagement and service to others; and,

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh hereby declares Saturday, June 14th, 2025, to be “**Flag Day**” here in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER WILSON AND ALL MEMBERS

PUBLIC COMMENTS

PRESENTATION OF PAPERS

COUNCILPERSON ROBERT CHARLAND PRESENTS:

[2025-1912](#)

Resolution amending Resolution 1 of 2022, which amended Resolution 322 of 2018, which authorized the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement with Integrated Health 21, LLC for services relating to the administration and management of a wellness portal, by extending the term for six months, adding Eighty Thousand Five Hundred Forty dollars (80,540.00), for a not to exceed amount of One Million Forty-Eight Thousand Five Hundred and Twenty Dollars (\$1,048,520.00).

Attachments: [2025-1912 Cover Letter-City Council Letter IH 21](#)
[2025-1912 -IH 21 Memo](#)
[Summary 2025-1912](#)

COUNCILMAN KHARI MOSLEY PRESENTS:

[2025-1913](#)

Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 2305 Bedford Avenue, at no cost to the City.

Attachments: [2025-1913 Cover Letter-2305 Bedford Sewer Cover Letter](#)
[2025-1913 -2305 Bedford Sewer SFPM](#)
[2025-1913 -2305 Bedford Sewer Questionnaire](#)
[Summary 2025-1913](#)

[2025-1914](#) Resolution authorizing the Mayor and the Directors of the Department of Public Works and the Department of Finance, on behalf of the City of Pittsburgh, to execute a Declaration of Restrictions and Covenants and appurtenant documents, in cooperation with Pittsburgh Water, over certain easements and right-of-way in the vicinity of Riverview Park within the City of Pittsburgh, as a condition of an Operations and Maintenance, and Grant Agreements Pittsburgh Water has with The Allegheny County Sanitary Authority (“ALCOSAN”) in conjunction with stormwater improvements in the area, at no cost to the city.

Attachments: [2025-1914 Cover Letter-DPW Letter to Council, IDRC for Woods Run St](#)
[Summary 2025-1914](#)

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS:

[2025-1915](#) Resolution authorizing the issuance of a warrant in favor of Attorney Registration for 2025 Pennsylvania Attorney Annual Registrations, for an amount not to exceed FIVE THOUSAND TWO HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS (\$5,225.00) over one year.

Attachments: [2025-1915 Cover Letter-Council Letter Attorney Registration](#)
[Summary 2025-1915](#)

[2025-1916](#) Resolution authorizing the issuance of a warrant in favor of Bernstein-Burkley, P.C. for expert legal services in connection with a litigation matter for an amount not to exceed SIX THOUSAND ONE HUNDRED FIFTEEN DOLLARS AND FIFTY CENTS (\$6,115.50), over one year.

(Executive Session scheduled for 6/10/25)

Attachments: [2025-1916 Cover Letter-Council Letter Bernstein](#)
[Summary 2025-1916](#)

[2025-1917](#) Resolution authorizing the Mayor and the City Solicitor, on behalf of the City of Pittsburgh, to enter into a professional consultation services agreement, agreements, or amendments thereto, with Exponent, Inc., in connection with claims and litigation involving the Fern Hollow Bridge, at a cost not-to-exceed Forty-Thousand Dollars and Zero Cents (\$40,000) over one (1) year.

(Waiver of Competitive Process Received)

(Executive Session scheduled for 6/10/25)

Attachments: [2025-1917 Cover Letter-Exponent Council Letter](#)
[2025-1917-Exponent 2025 WCP \(Signed\)](#)
[Summary 2025-1917](#)

[2025-1918](#) Resolution amending Resolution No. 953 of 2024 which authorized Fifty-Two (52) Open-End Professional Services Agreements with multiple vendors to provide on-call professional services as needed by 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 (3) year term, by authorizing an additional Eighty-Two (82) Agreements for an updated total of One Hundred Thirty-Four (134) Open-End Professional Services Agreements.

Attachments: [2025-1918 Cover Letter-ITO288 Amendment Letter Medium JP Signed](#)
[2025-1918 -302 Award&Contract Matrix- ITO Professional Services Pha](#)
[Summary 2025-1918](#)

[2025-1919](#) Resolution amending Resolution No. 954 of 2024 which authorized Fifty-Two (52) 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 (3) year term, by authorizing and additional Eighty-Two (82) Agreements for an updated total of One Hundred Thirty-Four (134) Open-End Professional Service Agreements.

Attachments: [2025-1919 Cover Letter-ITO-288 Amendment 1 Letter \(Small\) JP Signe](#)
[Summary 2025-1919](#)

[2025-1920](#) 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” to decrease Facility Improvements by Three Hundred Twenty-Eight Thousand Six Hundred Sixty-Two Dollars (\$328,662.00) and increase Park Reconstruction by Three Hundred Twenty-Eight Thousand Six Hundred Sixty-Two Dollars (\$328,662.00).

Attachments: [2025-1920 Cover Letter-Urgent - RES LETTER Homewood Further ame](#)
[Summary 2025-1920](#)

COUNCILWOMAN BARBARA WARWICK PRESENTS:

[2025-1921](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, Right-of-Way, and Construction phases of the City Steps Project, and providing for the payment of costs thereof, not to exceed Two Million Six Hundred Fifty Thousand Dollars (\$2,650,000.00), an increase of One Million Eight Hundred Thousand Dollars (\$1,800,000.00) from the previously executed agreement, reimbursable at 80%; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Twenty Six Thousand Dollars (\$26,000.00), an increase of Sixteen Thousand Dollars (\$16,000.00) from the previously executed agreement.

Attachments: [2025-1921 Cover Letter-City Steps RA Amend Letter - signed](#)
[Summary 2025-1921](#)

COUNCILMAN R. DANIEL LAVELLE PRESENTS:

[2025-1922](#) Communication from Jake Pawlak, Director of the Office of Management and Budget, submitting to City Council the attached status update from the Grants Office for the week ended June 6, 2025.

Attachments: [2025-1922 Grant's Notice for Council 2025-06-06](#)

[2025-1923](#) Resolution further amending and supplementing Resolution 539 of 2016, as amended, entitled “authorizing the Mayor, City Clerk and/or Director of the Department of Innovation and Performance to enter into a Contract or Contracts or Agreement or Agreements with Granicus, Inc., for software upgrades, server hosting services and annual maintenance of Legistar agenda management and video streaming” in order to extend the contract an additional 12 months, for an additional cost of sixty-four thousand eighty-seven dollars and sixty-three cents (\$64,087.63) for a total cost not to exceed five hundred sixty-two thousand one hundred seventy-five dollars and seventy cents (\$562,175.70).

(Waiver of Rule 8 Requested)

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: [Summary 2025-1923](#)

UNFINISHED BUSINESS

REPORTS OF COMMITTEE - FINAL ACTION

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS COMMITTEE ON FINANCE AND LAW

[2025-1902](#) Report of the Committee on Finance and Law for June 4, 2025 with an Affirmative Recommendation.

[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

Legislative History

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|---------|----------------------------------|--|
| 4/15/25 | City Council | Read and referred to the Committee on Finance and Law |
| 4/23/25 | Standing Committee | Held for Cablecast Public Hearing to the Committee on Hearings |
| 5/28/25 | Committee on Hearings and Policy | Public Hearing Held to the Committee on Finance and Law |
| 6/4/25 | Standing Committee | AMENDED BY SUBSTITUTE |
| 6/4/25 | Standing Committee | Affirmatively Recommended as Amended |

[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](#)

Legislative History

| | | |
|---------|--------------------|---|
| 5/29/25 | City Council | Read and referred to the Committee on Finance and Law |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

[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](#)

Legislative History

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|---------|--------------------|---|
| 5/29/25 | City Council | Read and referred to the Committee on Finance and Law |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

COUNCILMAN ANTHONY COGHILL PRESENTS COMMITTEE ON PUBLIC SAFETY AND WELLNESS

[2025-1903](#) Report of the Committee on Public Safety and Wellness for June 4, 2025 with an Affirmative Recommendation.

[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](#)

Legislative History

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|---------|--------------------|--|
| 5/29/25 | City Council | Read and referred to the Committee on Public Safety and Wellness |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

[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](#)

Legislative History

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| 5/29/25 | City Council | Read and referred to the Committee on Public Safety and Wellness |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

COUNCILWOMAN BARBARA WARWICK PRESENTS COMMITTEE ON PUBLIC WORKS AND INFRASTRUCTURE

[2025-1904](#) Report of the Committee on Public Works and Infrastructure for June 4, 2025 with an Affirmative Recommendation.

[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](#)

Legislative History

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|---------|--------------------|---|
| 5/29/25 | City Council | Read and referred to the Committee on Public Works and Infrastructure |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

[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

Legislative History

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|--------|--------------------|---|
| 6/3/25 | City Council | Waived under Rule 8 |
| 6/3/25 | City Council | Read and referred to the Committee on Public Works and Infrastructure |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

COUNCILPERSON ROBERT CHARLAND PRESENTS COMMITTEE ON HUMAN RESOURCES

[2025-1905](#) Report of the Committee on Human Resources for June 4, 2025 with an Affirmative Recommendation.

[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](#)

Legislative History

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|---------|--------------------|---|
| 5/29/25 | City Council | Read and referred to the Committee on Human Resources |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

COUNCILWOMAN DEBORAH L. GROSS PRESENTS COMMITTEE ON INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND TECHNOLOGY

[2025-1906](#) Report of the Committee on Innovation, Performance, Asset Management, and Technology for June 4, 2025 with an Affirmative Recommendation.

[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](#)

Legislative History

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|---------|--------------------|---|
| 5/29/25 | City Council | Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

[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](#)

Legislative History

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|---------|--------------------|---|
| 5/29/25 | City Council | Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

[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](#)

Legislative History

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| 5/29/25 | City Council | Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology |
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| 6/4/25 | Standing Committee | Affirmatively Recommended |
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[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](#)

Legislative History

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| 6/3/25 | City Council | Waived under Rule 8 |
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| 6/3/25 | City Council | Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology |
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| 6/4/25 | Standing Committee | Affirmatively Recommended |
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[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](#)

Legislative History

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|--------|--------------------|---|
| 6/3/25 | City Council | Waived under Rule 8 |
| 6/3/25 | City Council | Read and referred to the Committee on Innovation, Performance, Asset Management, and Technology |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

COUNCILMAN KHARI MOSLEY PRESENTS COMMITTEE ON INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS

[2025-1907](#) Report of the Committee on Intergovernmental and Educational Affairs for June 4, 2025 with an Affirmative Recommendation.

[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](#)

Legislative History

| | | |
|---------|--------------------|---|
| 5/19/25 | City Council | Read and referred to the Committee on Intergovernmental and Educational Affairs |
| 5/19/25 | City Council | Withdrawn |
| 5/29/25 | City Council | Read and referred to the Committee on Intergovernmental and Educational Affairs |
| 6/4/25 | Standing Committee | Affirmatively Recommended |

MOTIONS AND RESOLUTIONS

MOTION TO RECONSIDER BILL 2025-1854

[2025-1854](#)

Resolution amending and supplementing Resolution entitled, “Resolution establishing a Task Force on Sustainable Funding for the Pittsburgh Land Bank to develop recommendations for long-term financial stability,” by establishing a Steering Committee to serve as the core body of the Task Force.

SPONSOR /S: COUNCIL MEMBER WILSON

CO-SPONSOR /S: COUNCIL MEMBER LAVELLE, COUNCIL MEMBER STRASSBURGER, COUNCIL MEMBER MOSLEY AND COUNCIL MEMBER COGHILL

Legislative History

| | | |
|---------|--------------------|---|
| 5/19/25 | City Council | Read and referred to the Committee on Intergovernmental and Educational Affairs |
| 5/29/25 | Standing Committee | AMENDED |
| 5/29/25 | Standing Committee | Withdrawn |
| 5/29/25 | Standing Committee | AMENDED BY SUBSTITUTE |
| 5/29/25 | Standing Committee | Affirmatively Recommended as Amended |
| 6/3/25 | City Council | Passed Finally |

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT