



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, January 22, 2025

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2025-1388](#)

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 decreasing RAMP AND PUBLIC SIDEWALK by Six Hundred Seventy-Three Dollars and Sixty-One Cents (\$673.61) to align with the most recent American Rescue Plan Act allocation.

Attachments: [Summary 2025-1388](#)

[2025-1389](#)

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 - RECREATION AND SENIOR CENTERS by Four Hundred Twenty-Five Thousand One Hundred Four Dollars and Thirty-Eight Cents (\$425,104.38) to align with the most recent American Rescue Plan Act allocation.

Attachments: [Summary 2025-1389](#)

[2025-1390](#)

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 Seventy-Eight Thousand Three Hundred Twenty-Two Dollars and Twenty-Four Cents (\$78,322.24) to align with the most recent American Rescue Plan Act allocation.

Attachments: [Summary 2025-1390](#)

INVOICES**INVOICES FOR COUNCIL APPROVAL**

The following departmental invoices not covered under a contract with the City shall be paid by the City Controller after the invoices have been approved by City Council at the January 22nd, 2025 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

Win-Char Civic Club – donation for utility payments (Dist. 2) 1,800.00

Marabello, Lori – reimbursement for event supplies (Dist. 2) 494.00

**Network Deposition Services – transcripts of fair housing legislation (Dist. 2)
535.60**

S&S Candy & Cigar Co – candy (Dist. 2) 784.28

Grandview Bakery – refreshments for 4th Division (Dist. 3) 54.99

Byko, Laura – reimbursement for MailChimp (Dist. 5) 32.50

Wood, Daniel – reimbursement for wafer seals (Dist. 6) 264.81

**Smith, Leslie – reimbursement for supplies for East Hills fire victims (Dist.9)
197.73**

Criss, Louise – reimbursement for IIMC membership renewal 430.00

Sonitrol Security Systems – monitoring system and annual support access 792.00

Durham, Parys – reimbursement for sympathy flowers 171.20

DEPT OF INNOVATION & PERFORMANCE

Bindery Machine Repair – hydraulic cutter repair in print shop 420.00

CONTROLLER’S OFFICE

Eileen Kelly – catering reimbursement 318.93

BUREAU OF EMERGENCY MEDICAL SERVICES

Batteries Plus Pittsburgh – batteries 77.04

Phillips, Frank – EMS coverage (NCAA volleyball, Steelers) 1,143.72

Ford City Hose Co #1 Ambulance – EMS coverage (Pens, Steelers, Handmade Arcade) 2,515.67

BUREAU OF POLICE

Gay, Michael – training reimbursement 530.14

Gay, Michael – training reimbursement 1,039.49

Gay, Michael – training reimbursement 340.08

Gay, Michael – training reimbursement 294.31

Mazzarini, Linda – training reimbursement 25.00

Robey, Joshua – training reimbursement 724.00

Gobrecht, Lucas – training reimbursement 724.00

**Transunion Risk & Alternative Data Solutions – background check subscription
674.40**

Mercurio, Larry – reimbursement for Zone 5 Community Day event 500.00

Mercurio, Larry - reimbursement for Zone 5 Community Day event 936.25

Mercurio, Larry – reimbursement for IACP membership 190.00

S&D Calibration Services – Accutrak certification 423.00

Cranberry Psychological Center – psych evaluations 725.00

BUREAU OF FIRE

Howell Rescue Systems Inc – battery for hydraulic tools 550.00

DEPT OF PUBLIC WORKS

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

Fred J. Bartsch Greenhouses – plants for Riverview Chapel 288.00

DEPT OF PARKS & RECREATION

Royally Fit LLC – nutrition education workshops 4,030.00

Jan-Pro of Pittsburgh and NE Ohio – carpet cleaning (Jefferson) 630.00

Bowman, Gwen M. – concert performance 875.00

INTRA DEPARTMENTAL TRANSFERS**P-CARD APPROVALS**

[Item 0002-2025](#) P-Cards

Attachments: [Weekly Council Rpt 1-07-25-1-13-25](#)

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

[2025-1391](#) Resolution providing for an Agreement or Agreements with McCormick Taylor, Inc. for costs associated with the Study phase of the Beaver Avenue Traffic Project, and providing for the payment of costs thereof, not to exceed Two Hundred Eight Thousand Three Hundred Fifteen Dollars and Fifty-Six Cents (\$208,315.56), reimbursable at 100%.

Attachments: [2025-1391 Cover Letter Beaver Ave traffic study McCormick Taylor Lett Summary 2025-1391](#)

[2025-1392](#) Resolution providing for a Supplemental Agreement or Agreements with Mackin Engineering & Consultants for costs associated with Construction Inspection and Contract Administration for the Critical Sidewalks Gaps and Sylvan Ave Projects; providing for the payment of the costs thereof, not to exceed Four Hundred Ninety-One Thousand Forty-Eight Dollars and Forty Cents (\$491,048.40), an increase of Twenty-Four Thousand Five Hundred Thirty-Two Dollars and Thirty-Two Cents (\$24,532.32) from the previously executed agreement as previously authorized by Resolution 300 of 2023.

Attachments: [2025-1392 Cover Letter Critical Sidewalk Gaps Sylvan Ave CICA Macki Summary 2025-1392](#)

[2025-1393](#) Resolution providing for an Agreement or Agreements with A. Folino Construction for costs associated with the Construction Phase for the Safe Routes to School project; providing for the payment of the costs thereof, not to exceed One Hundred Fifty-Six Thousand One Hundred Fifty-Six Dollars and Fifteen Cents (\$156,156.15), reimbursable at 100%.

Attachments: [2025-1393 Cover Letter Safe Routes to School - Folino CON Letter - sign Summary 2025-1393](#)

[2025-1394](#) Resolution authorizing the Mayor, the Director of the Department of Finance, and the Director of the Department of Public Works to enter into a License Agreement with the Friends of the Riverfront to define their maintenance privileges along the City of Pittsburgh's riverfront trails, at no cost to the City.

Attachments: [2025-1394 Cover Letter Council Letter](#)
[Summary 2025-1394](#)

HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR

NEW PAPERS

[2025-1384](#) Resolution authorizing the Mayor and the Director of Human Resources and Civil Service to enter into a Professional Services Agreement(s) and/or Contract(s) with Community College of Allegheny County (CCAC) for the purpose of providing customized applicant preparation training for Public Safety position applicants and services associated with Civil Service exam preparation and training; providing for the payment of the costs thereof not to exceed Forty Thousand Dollars (\$40,000.00) over three years.

Attachments: [2025-1384 Cover Letter Signed Council Letter](#)
[Summary 2025-1384](#)

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

NEW PAPERS

[2025-1387](#) Resolution authorizing the Mayor and Director of the Department of Parks and Recreation, to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists, referees, and persons with specialized skills in connection with the Departments' recreational and instructional programs and special events services.

Attachments: [2025-1387 Cover Letter 2025 Generic Res\(Signed\)](#)
[Summary 2025-1387](#)

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

NEW PAPERS

[2025-1385](#) Resolution amending Resolution #724 of 2019 titled “Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with CSS, Inc., for the provision of a business tax and revenue management software package for a sum not to exceed Five Million dollars and zero cents (\$5,000,000.00) over five years” by adding an additional Three Million, Five Hundred Twenty-Six Thousand, Six Hundred, and Fifty-Nine dollars and zero cents (\$3,526,659.00) to the agreement and extending the agreement for an additional five years at a new total not to exceed Eight Million, Five Hundred Twenty-Six Thousand, Six Hundred and Fifty-Nine dollars and zero cents (\$8,526,659.00).

Attachments: [2025-1385 Cover Letter CSS Contract - Cover letter](#)
[Summary 2025-1385](#)

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

NEW PAPERS

[2025-1386](#) Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 6277 & 6279 (Previously 141-143) Meadow St. East Liberty, PA 15206, at no cost to the City.

Attachments: [2025-1386 Cover Letter Meadow Street Sewer Cover Letter](#)
[2025-1386 Meadow Street Sewer Questionnaire](#)
[2025-1386 Meadow Street Sewer SFPM Combined](#)
[Summary 2025-1386](#)