



City of Pittsburgh

Meeting Minutes

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

Wednesday, December 10, 2025

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

Present 9 - Council Member Wilson, Council Member Kail-Smith, Council Member Charland, Council Member Coghill, Council Member Lavelle, Council Member Warwick, Council Member Gross, Council Member Strassburger, and Council Member Mosley

PUBLIC COMMENT

Ikahana hal-makina
Yvonne F. Brown
Special Agent Sunshine

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

[2025-2109](#) Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title One, Administrative, Article Nine, Boards, Commissions and Authorities, Chapter 178E, Registered Community Organizations, by updating standards and responsibilities.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 12/17/2025. The motion carried.

[2025-2482](#) Resolution authorizing and directing the Mayor, Solicitor, Director of Planning, and Director of Office of Management and Budget, pursuant to § 204(k) of the Home Rule Charter, to provide appropriate notice and terminate contract 54920 - 684975 - RS-59-24 - Sasaki & Common Cause Consultants per Article III.2 "Termination" of the agreement.

SPONSOR /S: COUNCIL MEMBER COGHILL

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 12/17/2025. The motion carried.

[2025-2483](#)

Resolution authorizing and directing the Mayor, Solicitor, Director of Planning, and Director of Office of Management and Budget, pursuant to § 204(k) of the Pittsburgh Home Rule Charter, to provide appropriate notice and terminate contract 54724 - 568755 - RS-58-24 - HR&A ADVISORS & URBAN AC LLC per Article III.2 “Termination” of the agreement.

SPONSOR /S: COUNCIL MEMBER COGHILL

A motion was made that this matter be Held in Committee to the Committee on Finance and Law , due back by 12/17/2025. The motion carried.

NEW PAPERS

[2025-2566](#)

Resolution authorizing the issuance of a warrant in favor of Joyia Petty in an amount not to exceed TWO THOUSAND NINE HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$2,950.00) over one year, in full and final settlement of a claim (2025-CLAIM-0234) for damage to her vehicle from a City Fire vehicle on August 21, 2025.

(Executive Session held 12/2/25)

Attachments: [2025-2566 Cover Letter-Joyia Petty Claim Settlement Letter](#)

[Summary 2025-2566](#)

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

[2025-2567](#)

Resolution authorizing the execution of a quitclaim deed, and associated agreements, conveying all of the City’s right, title, and interest in and to that certain City-owned Property located at 5472 Broad Street in the 11th Ward of the City and designated in the Deed Registry Office of Allegheny County as Block and Lot No. 50-M-302 to Charles McKinney, Jr and Shirley Simmons-McKinney.

Attachments: [2025-2567 Cover Letter-Resolution authorizing the execution of a quitclaim deed -Council Letter](#)

[Summary 2025-2567](#)

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

[2025-2568](#)

Resolution authorizing the issuance of a warrant in favor of Bloomfield Garfield Corporation Broad Street Remediation Fund, for a single payment in 2025 in an amount not to exceed Four Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Dollars (\$499,999.00), in full and final settlement of litigation, filed in the Common Pleas Court of Allegheny County, Pennsylvania at GD 18-0196 and 18-0197.

(Executive Session held 12/2/25)

(Executive Session held 12/9/25)

Attachments: [2025-2568 Cover Letter-Bloomfield Garfield Warrant Letter](#)

[Summary 2025-2568](#)

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

[2025-2569](#)

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 decreasing BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by Seven Thousand Two Hundred Fifty Dollars (\$7,250), increasing 28TH STREET BRIDGE (TIP) by One Hundred Forty Five Thousand Dollars (\$145,000), and increasing CHARLES ANDERSON BRIDGE (TIP) by Five Million Two Hundred Ninety One Thousand Six Hundred Thirty Two Dollars (\$5,291,632), Five Million Four Hundred Twenty-Nine Thousand Three Hundred Eighty-Two Dollars (\$5,429,382) of which is reimbursable by the Federal Highway Administration and Pennsylvania Department of Transportation at no cost to the City of Pittsburgh.

Attachments: [2025-2569 Cover Letter-2025 28th St Bridge Charles Anderson Bridge Letter 11-17-25_JP_Signed](#)
[Summary 2025-2569](#)

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

[2025-2570](#) Resolution amending Resolution 422 of 2025, which authorized nineteen (19) Open-End Professional Services Agreements with ten (10) vendors to provide professional services on an on-call basis as required related to special events services as needed by the various Departments of the City of Pittsburgh, by adding six (6) Professional Services Agreements with three (3) additional vendors for a total of twenty-five (25) Open-End Professional Services Agreements with thirteen (13) vendors.

Attachments: [2025-2570 Cover Letter-2024-ITQ-373 Open-End Letter Amendment v2 JP Signed.pdf](#)
[Summary 2025-2570](#)

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

[2025-2571](#) Resolution amending Resolution 506 of 2023, which authorized an amended 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 2022, by increasing the authorized amount by One-Hundred Fifty Thousand Dollars (\$150,000.00) for a new not to exceed total of Thirteen Million Two Hundred Sixty-Two Thousand Eighty-One Dollars and Thirty-Six Cents (\$13,262,081.36).

Attachments: [2025-2571 Cover Letter-2022 ELA Cooperation Agreement Additions Letter 11.25.25 J](#)
[Summary 2025-2571](#)

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

[2025-2573](#) Resolution amending Resolution 92 of 2019 to provide for the extension of a professional services agreement by a term of one year with Dickie McCamey & Chilcote for costs associated with the provision of legal services for the City Controller's Office at an additional cost of FIFTY THOUSAND DOLLARS (\$50,000), for a new not to exceed amount of EIGHTY THOUSAND DOLLARS (\$80,000).

Attachments: [2025-2573 Cover Letter DMC Contract Renewal - 2026](#)
[Summary 2025-2573](#)

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 December 10th, 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

North Eastern Uniforms & Equipment – staff shirts (Dist. 1) 1,633.00

Amplify Service & Rental LLC – porta john rental (Dist. 1) 150.00

Save a Life Today – donation for Christmas event (Dist. 2) 1,200.00

North Eastern Uniforms & Equipment – staff shirts (Dist. 3) 52.00

Wilson, Leigh Ann – reimbursement for candy for Trunk or Treat (Dist. 3) 62.51

Korathu, Alina – stipend for unpaid intern (Dist. 3) 500.00

Amplify Service & Rental LLC – porta john rental (Dist. 3) 85.00

Byko, Laura – reimbursement for Canva Teams subscription (Dist. 5) 300.00

North Eastern Uniforms & Equipment – staff shirts (Dist. 6) 1,872.00

Sheridan, Kelsey – travel reimbursement (Dist. 7) 332.01

Boone, Patsy – reimbursement for wireless microphone (Dist. 8) 52.99

Mosley, Khari – reimbursement for dj services at open house event (Dist. 9)

130.00

Hobson, Diane – reimbursement for community event print outs (Dist. 9) 147.93

Café 412 – catering services 369.15

Coit Services – blinds for Council Budget Office 3,351.00

Pittsburgh Post Gazette – advertising for meetings 363.45

COMMISSION ON HUMAN RELATIONS

Black & White Reunion – summit sponsorship 2,500.00

DEPT OF FINANCE

New Pittsburgh Courier – treasurers' sale advertising 2,294.60

The Master's Touch LLC – dog license application and mailings 1,743.54

The Master's Touch LLC – specialty items for tax mailings 3.00

DEPT OF LAW

Hawkins, Curtis & Amanda – damaged vehicle payout 500.00

BUREAU OF EMERGENCY MEDICAL SERVICES

Butler Ambulance Service – special event coverage (EQT 10-Miller) 1,011.64

Penn Township Ambulance – special event coverage (Pitt football) 1,077.76

Ford City Hose Co #1 Ambulance Service – special event coverage (Pitt football,

Steelers) 2,556.09

**Rostraver/West Newton EMS – special event coverage (Pitt football, Steelers)
3,041.45**

Rostraver/West Newton EMS – special event coverage (EQT 10-Miller) 1,011.64

Harmony EMS – special event coverage (Steelers) 1,138.58

**Munhall Area Prehospital – special event coverage (Pitt football, Great Race)
797.35**

BUREAU OF POLICE

American Floor Mats – SWAT workout area rubber mats 4,155.93

North Eastern Uniforms & Equipment – replacement badge 197.00

BUREAU OF FIRE

3 Rivers Fire Equipment – chains for fire station saws 2,760.00

IAFC – membership renewal for fire chief 490.00

DEPT OF PUBLIC WORKS

Snyder Brothers Inc – natural gas utility 338.13

Zoresco Equipment Co – monthly rental of storage trailers 260.00

Zoresco Equipment Co – monthly rental of storage trailers 110.00

Professional Recyclers of PA – certification exam 60.00

Athleta Sports Courts – repainting of stripe lines at Arsenal Courts 1,500.00

Stazko, Michael – training reimbursement 770.00

DEPT OF PARKS & RECREATION

Zyhier, Sharif A – tai chi instructor for Sheraden HAL 240.00

Silva, Marlon – chair exercise instructor for Sheraden HAL 200.00

**Urban Dance Connection of Pittsburgh – line dancing in Allegheny Commons
250.00**

**South Side Senior Ctr Advisory Council – reimbursement for hot dogs/buns for
Phillips 176.64**

Capezzuti, Cheryl – puppet making for Roving Art Cart 1,000.00

Scott Boni, Frederick – concert performance 650.00

McDonald, Mary Beth – special events marketing activities 4,992.00

Appel, Joseph C – photography for Light Up Night 300.00

Patillo, Michael – chef demo fee 250.00

East Winds Symphonics Band – performance at Light Up Night 300.00

CITY COUNCIL/ CITY CLERK

Pittsburgh Trophy – trophy for Pittsburgh Walk & Roll to School 53.50

Institute of Transportation Engineers – public agency membership 2,432.00

Bon Tool Company – tools for Bridge Division 1,199.25

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

INTRA DEPARTMENTAL TRANSFERS**To: The Honorable President and Members of Council****From: Office of Management and Budget****Date: 12/05/2025****Re: Intradepartmental transfer****---****Dear President and Members of Council:**

Per Resolution 927 of 2024, which authorizes City Council to approve intradepartmental transfers throughout the 2025 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---

Citizen Police Review Board**Amount from: \$520 from 999900.56101 Office Supplies****Amount to: \$520 to 999900.54501 Land & Buildings****This transfer is to cover the cost of rent for the rest of the year.****Department of Mobility and Infrastructure****Amount from: \$10,000 from 600000.53901 Professional Services**

Amount to: \$2,500 to 600000.55701 Transportation

Amount to: \$7,500 to 600000.56401 Materials

This transfer is to cover the cost of mileage reimbursements and year end orders.

Department of Human Resources and Civil Service

Amount from: \$1,000 from 109000.56101 Office Supplies

Amount to: \$1,000 to 109000.57571 Furniture

This transfer is to cover the cost of office chairs.

Office of Management and Budget

Amount from: \$12,000 from 102200.53101 Administrative Fees

Amount to: \$12,000 to 102200.54101 Cleaning

This transfer is to cover the cleaning of the fuel pumps at the City Garage.

Department of Public Safety – Administration

Amount from: \$50,000.00 from 210000.53529 Protective / Investigation

Amount to: \$50,000.00 to 210000.56151 Operational Supplies

This transfer is to cover the cost of Motorola equipment for use during the NFL draft.

Department of Public Safety – Bureau of Police

Amount from: \$2,502.21 from 230000.53725 Maintenance – Misc.

Amount from: \$831.27 from 230000.55201 Telephone

Amount from: \$960.00 from 230000.57501 Machinery and Equipment

Amount to: \$4,293.48 to 230000.56151 Operational Supplies

This transfer is to cover the cost of the renewal of Berla software for the Bureau of Police.

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

P-CARD APPROVALS

[Item](#) P-Cards
[0045-2025](#)

Attachments: [Weekly Council Rpt 11-25-25-12-01-25 \(1\)](#)

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

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

RECOMMITTED PAPERS

[2025-2574](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an agreement or agreements with Caliber Contracting Service, Inc, for costs associated with the construction of the Saw Mill Run Salt Storage Facility, and providing for payments not to exceed Six Million Nine Hundred Seven Thousand Eight Hundred Thirteen Dollars and Thirty-One Cents (\$6,907,813.31), over a period of two years.

Attachments: [2025-2574 Cover Letter-RES LETTER Saw Mill Run Salt Dome future capital funds 11-24-2025 - signed Summary 2025-2574](#)

A motion was made that this matter be Held in the Committee on Public Works and Infrastructure, due back by 12/17/2025. The motion carried.

SUPPLEMENTAL - NEW PAPERS

[2025-2625](#) 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 permanent and temporary construction easements in order to advance the Trolley Trail project, at no cost to the City.

Attachments: [2025-2625 Cover Letter-Trolley Trail TCE letter - signed 2025-2625 -20251023 martin media exhibit - West End Trolley Trail - Pages from PWSA Tap in Plan Summary 2025-2625](#)

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

NEW PAPERS

[2025-2575](#) Resolution authorizing the taking, appropriating, and condemning by the City of Pittsburgh of certain easements necessary for the completion of temporary construction work for sidewalk construction and associated miscellaneous work for public transportation purposes through eminent domain and further authorizing the payment of just compensation and necessary and incidental acquisition costs related thereto for the Liberty Avenue HSIP project at an amount not to exceed One Hundred Eighty Thousand Dollars (\$180,000.00), reimbursable at eighty percent.

Attachments: [2025-2575 Cover Letter-Liberty Ave HSIP Taking - Letter - signed](#)
[2025-2575 -Buncher Sheets 9-14 Liberty Avenue RW Plans Area](#)
[Summary 2025-2575](#)

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

[2025-2576](#) Resolution providing for a Supplemental Agreement or Agreements with KCI Technologies Inc. for costs associated with Final Design phase of the 28th Street Bridge project, and providing for the payment of costs thereof, not to exceed Two Million Two Hundred Fifty-Eight Thousand Five Hundred Twenty-Three Dollars and Eighty-Six Cents (\$2,258,523.86), an increase of One Million Two Hundred Forty-One Thousand Five Hundred Ninety Dollars and Ninety-Nine Cents (\$1,241,590.99) from the previously executed agreement.

Attachments: [2025-2576 Cover Letter-28th St Bridge - KCI FD Sup Letter - signed](#)
[Summary 2025-2576](#)

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

[2025-2577](#)

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, and Right-of-Way phases of the Larimer Avenue Bridge project; providing for the payment of the costs thereof, not to exceed Three Million Seven Hundred Thousand Dollars (\$3,700,000.00), an increase of Two Million One Hundred Thousand Dollars (\$2,100,000.00) from the previously executed agreement, reimbursable at 95%. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost of Four Thousand Five Hundred Dollars (\$4,500.00), an increase of Three Thousand Dollars (\$3,000.00) from the previously executed agreement, to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments: [2025-2577 Cover Letter-Larimer Ave Bridge RA Amend 2 Letter - signed](#)
[Summary 2025-2577](#)

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

[2025-2578](#)

Resolution amending Resolution 554 of 2024, 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 Nine Hundred Seventy-Five Thousand Dollars (\$2,975,000.00), an increase of One Hundred Forty-Five Thousand Dollars (\$145,000.00) from the previously executed agreement for costs associated with the Final Design phase 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 Zero Dollars (\$0.00) from the previously executed agreement.

Attachments: [2025-2578 Cover Letter-28th Street Bridge RA Amend 3 letter - signed](#)
[Summary 2025-2578](#)

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

[2025-2579](#)

Resolution amending Resolution 420 of 2024 which provided 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 Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed Sixty-Three Million Six Hundred Eighty-One Thousand Six Hundred Thirty-Two Dollars (\$63,681,632.00), an increase of Five Million Two Hundred Ninety-One Thousand Six Hundred Thirty-Two Dollars (\$5,291,632.00) for costs associated with the Construction phase of the project from the previously executed agreement. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost not to exceed Seven Thousand One Hundred Dollars (\$7,100.00), an increase of Zero Dollars (\$0.00) from the previously executed agreement for costs associated with the Preliminary Design, Final Design, and Right-of-Way phases of the project. Future Resolutions will authorize the project specific service agreements.

Attachments: [2025-2579 Cover Letter-Charles Anderson RA Letter](#)

[Summary 2025-2579](#)

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

[2025-2580](#)

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, and Right-of-Way phases of the West Carson Street Bridge project; providing for the payment of the costs thereof, not to exceed Two Million One Hundred Fifty Thousand Dollars (\$2,150,000.00), an increase of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00) from the previously executed agreement. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost of Three Thousand Two Hundred Fifty Dollars (\$3,250.00), an increase of One Thousand Seven Hundred Fifty Dollars (\$1,750.00) from the previously executed agreement, to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments: [2025-2580 Cover Letter-W Carson St Bridge RA Amend Letter - signed](#)

[Summary 2025-2580](#)

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

[2025-2581](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design, and Right-of-Way phases of the Elizabeth Street Bridge Rehabilitation Project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Thousand Dollars (\$1,400,000.00), an increase of Seven Hundred Fifty Thousand Dollars (\$750,000.00) from the previously executed agreement, federally reimbursable at 100%. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at no cost to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments: [2025-2581 Cover Letter-Elizabeth Street Bridge RA Amend 2](#)
[Letter - signed](#)
[Summary 2025-2581](#)

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

[2025-2582](#) Resolution granting unto NINE 903 LIBERTY AVE LLC, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, at no cost to the City, two (2) electrical vaults, a concrete entry stoop with a railing and an existing foundation wall at 901 Liberty Avenue, in the 2nd Ward, 1st Council District of the City of Pittsburgh, Pennsylvania.

Attachments: [2025-2582 Cover Letter-Council letter](#)
[2025-2582 -901 Liberty Ave application](#)
[Summary 2025-2582](#)

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

[2025-2583](#) Resolution granting a vacation of 8th Street, from Penn Avenue to Fort Duquesne Blvd, the Northern portion of Maddock Place and an Unnamed Way, from 9th Street to its terminus, at no cost to the City, in the 2nd Ward, 1st Council District of the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER WILSON

Attachments: [2025-2583 Cover Letter-Council letter - 8th St, Maddock Pl, and Unnamed Way](#)
[2025-2583 -Arts Landing Vacation application](#)
[Summary 2025-2583](#)

A motion was made that this matter be Held in the Committee on Public Works and Infrastructure, due back by 12/17/2025. The motion carried.

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

DEFERRED PAPERS

[2025-2526](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Paramount Pursuits, LLC for technical assistance services to nonprofits awarded Neighborhood Economic Development (NED) grants in need of capacity building for a sum not to exceed Forty-One Thousand Dollars (\$41,000.00) for the payment of the costs thereof.

Attachments: [2025-2526 Cover Letter-Paramount Letter JP Signed.pdf](#)

[Summary 2025-2526](#)

A motion was made that this matter be Held in the Committee on Land Use and Economic Development, due back by 12/17/2025. The motion carried.

[2025-2296](#) Resolution providing for the designation as a Historic Site under Title 11 of the Code of Ordinances that certain site known as Westinghouse Park, located at 320 North Murtland Street (125-S-174), in the Point Breeze North neighborhood, in the 14th Ward, City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.

(Public Hearing held 12/5/25)

Attachments: [2025-2296 Cover Letter-DCP-HN-2025-00130_Westinghouse](#)

[Park City Council Cover Letter](#)

[2025-2296 -DCP-HN-2025-00130 Westinghouse Park City](#)

[Council Package](#)

[Summary 2025-2296](#)

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

NEW PAPERS

[2025-2565](#) Ordinance amending and supplementing the City Code at Title Seven, Business Licensing, Article III, Sales Businesses, Chapter 719, Vendors and Peddlers to include Virginia Avenue between Wyoming Street and Maple Terrace Avenue.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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

[2025-2584](#) Resolution authorizing the Mayor and the Director of Permits, Licenses, and Inspections, for the issuance of a warrant in favor of the Community College of Allegheny County (“CCAC”), to provide a 5-Day Lead Dust Sampling Technician and Lead Risk Assessor course for the Code Enforcement Unit supervisors, at a cost not to exceed Eight Thousand Seven Hundred Fifty Dollars and Zero Cents (\$8,750.00).

Attachments: [2025-2584 Cover Letter-CCAC - Legislation Letter 2025](#)

[2025-2584 -3.9.26 Lead Assessor & Inspector MOA](#)

[Summary 2025-2584](#)

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

[2025-2585](#) Resolution amending Resolution 60 of 2013, providing for the implementation of a Residential Permit Parking Program (RPPP) Area P in the Uptown and Bluff neighborhoods to expand the streets pursuant to Pittsburgh code Chapter 549.

Attachments: [2025-2585 Cover Letter-RPPP letter - signed](#)

[Summary 2025-2585](#)

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

[2025-2588](#) Ordinance amending the Pittsburgh Code of Ordinances Title 5, Traffic; Article VII, Parking, Chapter 550: Mobility Enhancement District to remove the pilot sunset date.

SPONSOR /S: COUNCIL MEMBER GROSS

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

[2025-2558](#) 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 or amendments thereto with DQE Communications for circuits for Direct Connection to GCP (Google Cloud), at a cost not-to-exceed Fifty-One Thousand Two Hundred Seventy-Nine Dollars (\$51,279) over one year.

Attachments: [2025-2558 Cover Letter-DQE Communications - Direct Connection to GCP legislation letter 11-21-25 - signed](#)
[Summary 2025-2558](#)

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

[2025-2559](#) Resolution amending Resolution 340-2025, authorizing the Mayor and the Directors of the Departments of Innovation & Performance, Finance, and Public Safety, to enter into an amended agreement and amendments thereto with B-Three Solutions, Inc. for further provision of software maintenance and support services, development of critical applications, and possible transition guidance by extending the contract by 18 months until June 30, 2027 at no additional cost to the City. The total cost not-to-exceed of the contract will be TWO MILLION ONE HUNDRED FORTY-ONE THOUSAND, THREE HUNDRED TWENTY-ONE DOLLARS (\$2,141,321) over a period not to exceed nine (9) years and six (6) months.
(Waiver of Competitive Process Received)

Attachments: [2025-2559 Cover Letter-B-Three Solutions REVISED legislation letter 11-21-25 - signed](#)
[2025-2559 -WCP25-036 B-Three](#)
[Summary 2025-2559](#)

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

[2025-2560](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into Startup Participation Agreements with selected entities as part of the cohorts of PGH Lab and further authorizing the Mayor and Director of the Department of Innovation & Performance to enter into Program Participation Agreements with local municipal entities to allow such entities to test products and services through PGH Lab, at a total cost not-to-exceed One Hundred Thousand Dollars (\$100,000) over one (1) year.

Attachments: [2025-2560 Cover Letter PGH Lab legislation Letter signed](#)
[Summary 2025-2560](#)

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

[2025-2561](#) Resolution amending Resolution 526-2025, 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 or amendments thereto with ePlus Technology, Inc. for a Voice over Internet Protocol Unified Communications Platform (UCaaS) to implement convergence of systems to support Citywide communications, by reducing the approved amount by Three Hundred Fifteen Thousand Seven Hundred Twenty-Four Dollars (\$315,724) for an amended total cost not-to-exceed One Million Seven Hundred Eighty-Four Thousand Seven Hundred Twenty-Six Dollars (\$1,784,726) over five (5) years.

Attachments: [2025-2561 Cover Letter-ePlus UCaaS legislation letter 11-14-25 - signed](#)
[Summary 2025-2561](#)

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

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

NEW PAPERS

[2025-2563](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 4720 Fifth Avenue, at no cost to the City.

Attachments: [2025-2563 Cover Letter-4720 5th Ave Sewer Cover Letter](#)
[2025-2563 -4720 5th Avenue SFPM](#)
[2025-2563 -4720 5th Ave Questionnaire](#)
[Summary 2025-2563](#)

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