

# City of Pittsburgh

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



## Regular Meeting Agenda

**Tuesday, January 7, 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****PUBLIC COMMENTS****PRESENTATION OF PAPERS****COUNCILPERSON ROBERT CHARLAND PRESENTS:**

[2025-1375](#) Resolution authorizing the Mayor and the Director of Human Resources and Civil Service to enter into a Professional Services Agreement(s) with UPMC Benefits Management Services, Inc. D/B/A WorkPartners for services relating to providing Third-party Administrative Services of the City of Pittsburgh's Workers' Compensation Program, for costs not to exceed Five Million Two Thousand Seven Hundred Sixty-four Dollars (\$5,002,764.00) over the course of four years.

**Attachments:** [2025-1375 Cover Letter-Council Letter WorkPartners Legislation 2024](#)  
[2025-1375-EORC Approval letter-Workers' Compensation Third-party](#)  
[2025-1375-Notice of Intent to Award-UPMC WorkPartners](#)  
[2025-1375-2024-RFP-291-Workers Comp TPA-Final](#)  
[2025-1375-Workpartners 2024-RFP-291 Cost Proposal](#)  
[2025-1375-Workpartners 2024-RFP-291 Good Faith Effort](#)  
[Summary 2025-1375](#)

**COUNCILMAN ANTHONY COGHILL PRESENTS:**

[2025-1376](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the National Association of County and City Health Officials for the purpose of receiving grant funds from the Post Overdose Training in Trauma-Informed Practices in the amount not to exceed TWENTY THOUSAND (\$20,000.00) dollars for training and support of the City's Office of Community Health and Safety.

**Attachments:** [2025-1376 Cover Letter-2024 NACCHO Letter JP Signed](#)  
[Summary 2025-1376](#)

**COUNCILWOMAN DEBORAH L. GROSS PRESENTS:**

[2025-1377](#) Resolution amending Resolution 841 of 2023, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment, and services related to payment processing and cashiering systems for the Department of Finance and the Bureau of Police, by extending the contract by one (1) year and increasing the approved amount by NINETY-EIGHT THOUSAND, NINE HUNDRED, FIFTY-FIVE DOLLARS AND ZERO CENTS (\$98,955.00) for an amended total cost not-to-exceed THREE HUNDRED NINETY-SIX THOUSAND, FIFTY-SIX DOLLARS AND 60 CENTS (\$396,056.60).

**Attachments:** [2025-1377 Cover Letter-CORE Contract](#)  
[Summary 2025-1377](#)

**COUNCILMAN KHARI MOSLEY PRESENTS:**

[2025-1378](#) Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed Seven Million Nine Hundred Four Thousand Fifty-three Dollars and Forty-Two Cents (\$7,904,053.42) to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services for use by City of Pittsburgh Departments.

**Attachments:** [2025-1378 Cover Letter-2025 ELA Cooperation Agreement Letter JP S](#)  
[Summary 2025-1378](#)

**COUNCILWOMAN BARBARA WARWICK PRESENTS:**

[2025-1379](#) Resolution providing for an Agreement or Agreements, to set forth financial obligations and maintenance responsibilities for the pedestrian facilities with PennDOT for local costs associated with work to be done on SR0400 (North Dallas Avenue/Bennett Street) and A45 ADA Ramps constructed and inspected by PennDOT and further providing for reimbursement to PennDOT of the estimated costs not to exceed Thirteen Thousand Nine Hundred Ninety Dollars and Forty-Four Cents (\$13,990.44).

**Attachments:** [2025-1379 Cover Letter-ADA Ramps Letter - signed](#)  
[Summary 2025-1379](#)

**COUNCILMAN R. DANIEL LAVELLE PRESENTS:**

[2025-1380](#) Communication from Jake Pawlak, Director of Office of Management and Budget, submitting to City Council the attached status update from the Grants Office for the week ended January 3, 2025.

*Attachments:* [2025-1380 Grants Notice for Council 2025-01-03](#)

**UNFINISHED BUSINESS**

**REPORTS OF COMMITTEE - FINAL ACTION**

**MOTIONS AND RESOLUTIONS**

**EXCUSE ABSENT MEMBERS**

**APPROVAL OF MINUTES**

**ADJOURNMENT**