



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final Standing Committee

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Monday, April 22, 2024

1:30 PM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

#### FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

#### NEW PAPERS

[2024-0373](#) Resolution authorizing the City Controller to pay annual Membership dues for 2024 to the Community Foundation for the Alleghenies for the CONNECT program at a cost not to exceed Six Thousand Eight Hundred Ninety-One Dollars (\$6,891.00).

*Attachments:* [2024-0373 Cover Letter-Contr. CONNECT 2024 04 10](#)

[2024-0374](#) Resolution providing for a professional services agreement or agreements or existing agreements for consulting services, but not limited to auditing, accounting, and technical services for the City Controller's Office at a cost not to exceed \$150,000.00

*Attachments:* [2024-0374 Cover Letter-Contr. Resolution 2024 04 10](#)

**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 April 22nd, 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**

**Burny, Mohammed – reimbursement for event ticket (Dist. 1) 85.00**

**Burny, Mohammed – reimbursement for office lunch/parking (Dist. 1) 78.71**

**Jumping Jumperoo – entertainment for community event (Dist. 2) 469.00**

**Shop n Save – refreshments for community event (Dist. 2) 119.98**

**Greenfield Community Association – Greenfield Glide sponsorship (Dist. 5)  
250.00**

**Leading Progress LLC – policy technical support (Dist. 7) 400.00**

**OFFICE OF THE MAYOR**

**Language Select/DBA United – translation services 182.17**

**COMMISSION ON HUMAN RELATIONS**

**Barlow, Rev Liddy – statutory payment for Commissioner 15.00**

**DEPT OF FINANCE**

**Sonitrol Security Systems – security system maintenance 194.61**

**The Master's Touch LLC – large window envelopes for tax billing 5.25**

**The Master's Touch LLC – large window envelopes for tax billing 14.25**

**DEPT OF LAW**

**Breen Law Firm LLC – arbitration services 1,824.00**

**OFFICE OF MUNICIPAL INVESTIGATIONS**

**Aqua Filter Fresh - water 63.25**

**Net Transcripts Inc. – case interview transcriptions 1,226.40**

**DEPT OF HUMAN RESOURCES AND CIVIL SERVICE**

**Ghaner, Chloe – mileage reimbursement 82.41**

**DEPT OF PERMITS, LICENSES, & INSPECTIONS**

**Green, Dave – training reimbursement 121.12**

**Green, Dave – catering reimbursement for dept. meeting 475.25**

**Marucci, Keith – training reimbursement 121.12**

**Zemanski, Houston – training reimbursement 242.24**

**Hartman, Josh – training reimbursement 121.12**

**Green, Dave – training reimbursement 121.12**

**DEPT OF PUBLIC SAFETY - ADMINISTRATION**

**IK Systems Inc. – replacement of damaged camera equipment 4,393.00**

**BUREAU OF EMERGENCY MEDICAL SERVICES**

**Purvis Systems Inc. – Station Alerting replacement batteries 2,500.00**

**Tri-Community South EMS – reimbursement for EMS coverage 1,102.17**

**Monroeville Volunteer Fire Company – reimbursement for EMS coverage 254.16**

**Monroeville Volunteer Fire Company – reimbursement for EMS coverage  
1,441.22**

**Ford City Hose Co #1 Ambulance – reimbursement for EMS coverage 476.55**

**Ford City Hose Co #1 Ambulance – reimbursement for EMS coverage 794.25**

**Munhall Area Prehospital – reimbursement for EMS coverage 1,781.00**

**Munhall Area Prehospital – reimbursement for EMS coverage 420.00**

**Phillips, Frank – reimbursement for EMS coverage 413.01**

**Allegheny County Treasurer – HazMat Decon certification for 12 employees  
2,400.00**

**Harmony EMS – reimbursement for EMS coverage 254.16**

**BUREAU OF POLICE**

**Haupt, Joshua – training reimbursement 269.00**

**BUREAU OF FIRE**

**Schanck, Gregory – reimbursement for clearances 35.00**

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

**DEPT OF PUBLIC WORKS**

**Zoresco Equipment Co – storage trailer monthly rental 110.00**

**Fort Pitt Exterminators – monthly pest control services 350.00**

**R.I. Lampus Company – brick for wall repair 908.25**

**DEPT OF PARKS AND RECREATION**

**Tennant Sales & Service – Mellon Park Tennis maintenance 281.83**

**DEPT OF MOBILITY AND INFRASTRUCTURE**

**A.J. Meyers & Sons Inc. – bus rental for Safe Routes 70.00**

**INTRA DEPARTMENTAL TRANSFERS**

**P-CARD APPROVALS**

[Item 0015-2024](#) P-Cards

**PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**

**NEW PAPERS**

[2024-0366](#) Resolution amending Resolution 686 of 2020, which authorized the Mayor and Director of the Department of Public Safety to enter into an Amended Professional Service Agreement or Agreements with ShotSpotter, Inc. (d/b/a SST, Inc.) for the continuation and expansion of the City’s gunshot-detection system, by updating the vendor name and increasing the approved amount by \$132,932.00 for an amended total cost not to exceed EIGHT MILLION FOUR HUNDRED EIGHTY-ONE THOUSAND, TWO HUNDRED FOUR DOLLARS AND ZERO CENTS (\$8,481,204.00) over eight years.

**Attachments:** [2024-0366 Cover Letter-SOUNDTHINKING - GUNSHOT DETECTION](#)  
[2024-0366 -SOUNDTHINKING - GUNSHOT DETECTION - 2024 - NC](#)  
[2024-0366 -SOUNDTHINKING - GUNSHOT DETECTION - 2024 - Prc](#)  
[Summary 2024-0366](#)

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

**SUPPLEMENTAL - NEW PAPERS**

[2024-0401](#) Resolution providing for a supplemental agreement or agreements with Michael Baker International, Inc. for costs associated with the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Three Million Eight Hundred Twenty-Six Thousand Eight Hundred Forty-Nine Dollars and Ninety-Three Cents (\$3,826,849.93), an increase of Six Hundred Ninety-Six Thousand Five Hundred Twenty-Five Dollars and Twenty-Seven Cents (\$696,525.27) from the previously legislated contract authorization.

**Attachments:** [2024-0401 Cover Letter-Charles Anderson Michael Baker Sup 3 Letter - s](#)  
[Summary 2024-0401](#)

**DEFERRED PAPERS**

[2024-0351](#) 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 airspace leasing, ownership, and maintenance obligations of a bicycle facility on East Ohio Street between Madison Avenue and Chestnut Street. This resolution serves to authorize only the Agreement or Agreements, at no cost to the City of Pittsburgh.

**Attachments:** [2024-0351 Cover Letter-Bike Facility maint agmt letter - signed](#)  
[Summary 2024-0351](#)

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR.  
WILSON, CHAIR****SUPPLEMENTAL NEW PAPERS**

[2024-0409](#) Resolution providing for the designation as a Historic Site under Title 11 of the Code of Ordinances that certain site known as Veteran's Memorial Parklet, located at 1020 Brookline Boulevard (97-H-7), in Brookline, in the 19th Ward, City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.

**SPONSOR /S:** COUNCIL MEMBER COGHILL

**Attachments:** [2024-0409 Cover Letter-Veterans Parklet Cover Letter](#)  
[Summary 2024-0409](#)

**NEW PAPERS**

[2024-0375](#) Resolution authorizing the Mayor and the Director of the Department City Planning to enter into a Professional Services Agreement or Agreements with Landmarks SGA, LLC to create historic district guidelines for the Mexican War Streets Expansion, Schenley Farms, and Roslyn Place Historic Districts for an amount not to exceed SEVENTY THOUSAND (\$70,000) Dollars.

*Attachments:* [2024-0375 Cover Letter-CLG 2023 Grant CONSULTANT LETTER 2](#)  
[2024-0375 -Waiver letter- Landmarks SGA \(1\)](#)  
[Summary 2024-0375](#)

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

### **NEW PAPERS**

[2024-0367](#) Resolution amending Resolution 165-2023, authorizing the Mayor and the Director of the Department of Innovation and Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements and amendments thereto for professional services with ePlus Technology, Inc. for system critical adjustments, improvements, and upgrades to maintain the City of Pittsburgh's network functionality by increasing the approved amount by Twenty Thousand Dollars (\$20,000) and extending the contract until August 31, 2024. The amended total cost not-to-exceed of the contract will now be Six Hundred Ninety Nine Thousand Twenty Four Dollars and Eight Cents (\$699,024.08).

*Attachments:* [2024-0367 Cover Letter-ePlus Bulk Services Agreement updated legislati](#)  
[2024-0367 -WCP24-012 ePlus](#)  
[Summary 2024-0367](#)

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

### **NEW PAPERS**

[2024-0368](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 126 Hazelwood Avenue and 0 Hazelwood Avenue, at no cost to the City.

*Attachments:* [2024-0368 Cover Letter-126 Hazelwood](#)  
[2024-0368 -3-20-24 Sites C D 03 COMPONENT 3 FORM - SEWAC](#)  
[2024-0368 -126 Hazelwood Council Questionnaire](#)  
[Summary 2024-0368](#)

[2024-0370](#) Resolution authorizing the issuance of a warrant payable in favor of Southwestern PA Commission for one year membership dues in an amount not to exceed NINETY-SIX THOUSAND, EIGHT HUNDRED AND ONE DOLLARS and ZERO CENTS (\$96,801.00).

**Attachments:** [2024-0370 Cover Letter-Southwestern Letter JP Signed](#)  
[2024-0370 -City of Pgh - 1st and 2nd Installment 2024 - SPC Dues Summary 2024-0370](#)

[2024-0371](#) Resolution authorizing the issuance of a warrant payable in favor of CONNECT Congress of Neighboring Communities, for one year membership dues in an amount not to exceed THIRTEEN THOUSAND, SEVEN HUNDRED AND EIGHTY-ONE DOLLARS and ZERO CENTS (\$13,781.00).

**Attachments:** [2024-0371 Cover Letter-CONNECT Letter JP Signed](#)  
[2024-0371 -connect Mavor's Office Dues INV & Letter 2024 Summary 2024-0371](#)

[2024-0372](#) Resolution providing for the issuance of a warrant in favor of the Pittsburgh Water and Sewer Authority in the amount of NINETY EIGHT THOUSAND FOUR HUNDRED SEVENTY ONE DOLLARS AND ZERO CENTS (\$98,471.00) for stormwater work completed at Lawn and Ophelia Park.

**Attachments:** [2024-0372 Cover Letter-Lawn and Ophelia](#)  
[2024-0372 -Lawn and Ophelia Letter PWSA.City of Pittsburgh](#)  
[2024-0372 -Lawn and Ophelia Park Reimbursement Request.10.19.23](#)  
[2024-0372 -Lawn and Ophelia Park Stormwater Project - Reimbursement Summary 2024-0372](#)