



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final

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Wednesday, March 9, 2022

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

#### FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

#### DEFERRED PAPERS

[2022-0138](#) Resolution providing for the sale of certain property, acquired by the City of Pittsburgh at tax sales. ITEMS A through C: A: 2514 Park Hill, B: 1018 Marena, C: 138 Wabash

**Attachments:** [2022-0138 Cover Letter-Auction\\_Feb\\_2022 Council Letter](#)  
[2022-0138 -Auction\\_Feb\\_2022](#)

#### NEW PAPERS

[2022-0154](#) Resolution authorizing the Mayor and the Department of Law and/or the Director of the Department of Finance, on behalf of the City of Pittsburgh, in full and final settlement related to the litigation at *City of Pittsburgh v. Purdue Pharma, L.P. et al.*, Case No. 18-006153, as coordinated in *In Re Opioid Litigation, No. 2017-00895* (Delaware County, PA) stemming from *In Re: National Prescription Opiate Litigation* Case No. 1:17-md-2804 in the US District Court for the Northern District of Ohio, MDL 2804 initially as to the Defendants McKesson Corporation, Cardinal Health, Inc. and AmeriSource Bergen Corporation, Johnson and Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc., and any future settling Defendants, to accept a yearly allocation of funds into a special revenue account to be subsequently created to accept the funds of this settlement as determined by Pennsylvania's Intrastate Opioid Trust & Allocation Order.

**(Executive Session Requested)**

**Attachments:** [2022-0154 Cover Letter-Purdue Pharma - Council letter](#)  
[Summary 2022-0154](#)

[2022-0157](#)

Ordinance amending and supplementing the City Code at Title Two: Fiscal, Article I: Administration, Chapter 219: Operating Budget, by adding a new section 219.08 entitled "Legal Requirements in Preparation of Operating Budget"

**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH

**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 March 9th 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**

African American Leadership Foundation – donation (Dist. 6) 500.00

Burny, Mohammed – reimb/food for meeting (Dist. 1) 102.60

**OMB**

Tru Blue Studio – buying plan services 144.00

**INNOVATION & PERFORMANCE**

AAP – Assessors’ Association of Pennsylvania membership dues 95.00

Barone Nicole – reimbursement for supplies 55.75

**FINANCE**

K-7 Parking Company – commercial parking lease 155.00

**LAW**

Tremba, Kinney, Greiner & Kerr – legal fee for litigation case 499.50

Dickie McCamey & Chilcote – legal fee for litigation case 37.00

**OMI**

Cole Information – address location directories 395.00

TransUnion Corporation – credit checks on candidates for employment 216.58

**TransUnion Corporation – credit checks on candidates for employment 237.45**

**PLANNING**

**Akinlotan, Ose – food and beverages for Bedford Dwellings meeting 168.50**

**Scharff, Thomas – secure drop-box for Oakland Plan surveys 44.38**

**Interface Studio – consultant for Manchester TRID project 5,990.00**

**PLI**

**Augello, Joseph – reimbursement for training 16.00**

**Granacher, Harrison – reimbursement for training 95.00**

**Winkey Latifah – reimbursement for training 105.00**

**FIRE**

**Mine Safety Appliances Co – helmet fronts 117.90**

**Premier Safety – calibration of equipment 585.00**

**3 Rivers Fire Equipment – blade replacements 133.92**

**Teamsters Local 249 – rental of hall for firefighter graduation 600.00**

**Unifirst Corp – towel and mat service for training academy 773.85**

**PARKS & RECREATION**

**Otis Elevator Company – repair chairlift at 6300 Fifth Ave 920.50**

**PUBLIC WORKS**

**Total Body Experts & Studio Cycles – spin bikes for Southside Market House 4,788.00**

**Howland Company – asbestos and lead paint abatement, CCB 3rd floor room 3,685.00**

**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: 3/4/2022**

**Re: Intradepartmental transfer**

**Dear President and Members of Council:**

**Per Resolution 816 of 2021, which authorizes City Council to approve intradepartmental transfers throughout the 2022 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):**

**Department of Public Safety – Bureau of Police**

**Amount from:**

**\$9,210.00 from 420000.56151 Operational Supplies**

**Amount to:**

**\$9,210.00 to 420000.57501 Machinery and Equipment**

**The transfer is necessary to cover the purchase of a SPO12 Series Two Post Lift.**

**Department of Innovation and Performance**

**Amount from:**

**\$30,000.00 from 420000.57501 Machinery and Equipment**

**Amount to:**

**\$30,000.00 to 420000.54513 Machinery and Equipment**

**The transfer is necessary to align budget for Expedient Data Centers for secure cabinet rack space.**

**P-CARD APPROVALS**

[Item 11-2022](#) P-Cards

*Attachments:* [Weekly Council Report 02-23-22 - 03-01-22](#)

## **PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR**

### **NEW PAPERS**

[2022-0155](#) Resolution amending Resolution No. 822 of 2017, authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into an Amended Professional Services Agreement or Agreements with Quick Med Claims LLC for the provision of EMS billing services to the City of Pittsburgh.

*Attachments:* [2022-0155 Cover Letter-Quick Med claims amendment letter](#)  
[2022-0155 -WCP22-002 Quick Med Claims](#)  
[Summary 2022-0155](#)

## **PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR**

### **DEFERRED PAPERS**

[2022-0056](#) Resolution vacating a portion of Forbes Ave, laid out in the Associate Congregation Plan, recorded in plan book volume 1, page 95, in the 1st Ward, 6th Council District of the City of Pittsburgh.

*Attachments:* [2022-0056 Cover Letter-Council Letter](#)  
[2022-0056 -1323 Forbes Ave Application](#)  
[Summary 2022-0056](#)

[2022-0104](#) Resolution authorizing the Mayor and the Director or Acting Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh and through the City's Department of Law, to adopt certain settlement terms and enter into a settlement agreement with Norfolk Southern Railway, Manchester Citizens Corporation, Northside Leadership Conference, and Rail Pollution Protection Pittsburgh in order to resolve claims arising from the Application of Norfolk Southern Railway Company for approval to reconstruct the crossing of the North Avenue / Brighton Road bridge docketed at Public Utility Commission Docket No. A-2018-3006432; and from Northside Leadership Conference, et. al, v. Pennsylvania Public Utility Commission appeal docketed at No. 611 CD 2019 in the Commonwealth Court.

*(Executive Session held 3-1-22)*

*Attachments:* [2022-0104 Cover Letter-Sign Settlement - NS - North Ave Brighton R. Summary 2022-0104](#)

## NEW PAPERS

[2022-0151](#) Resolution amending resolution No. 708, effective October 25, 2021, entitled "Resolution authorizing the Mayor and Director of the Department of Public Works, to apply for grant funding from the Pennsylvania Department of Community and Economic Development (DCED) Keystone Communities Grant program, to provide funding for the purchase of play equipment in Phillips Park" to accept the grant and authorize necessary expenditures.

*Attachments:* [2022-0151 Cover Letter-PW Phillips Park Summary 2022-0151](#)

[2022-0152](#) Resolution providing for a Reimbursement Agreement with the Pennsylvania Department of Transportation for costs associated with the Construction phase of the 30th Street Bridge Preservation Project; providing for the payment of the costs thereof, not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00). This resolution serves to authorize only the Reimbursement Agreement, at a cost of Two Thousand and Five Hundred Dollars (\$2,500.00). Future Resolutions will authorize the project specific service agreements.

*Attachments:* [2022-0152 Cover Letter-Sign 30th Street Bridge RA Letter 2022-0152 -115822.30thStreetBridge.CON.Exhibit A \(1\) \(1\) Summary 2022-0152](#)

[2022-0153](#) Resolution providing for a Reimbursement Agreement with the Norfolk Southern Railway Company for costs associated with the Preliminary Engineering phase of the South Negley Avenue Bridge Project; providing for the payment of the costs thereof, not to exceed Twenty Five Thousand Six Hundred and Twenty One Dollars (\$25,621.00).

*Attachments:* [2022-0153 Cover Letter-Sign\\_S.Negley Ave. Norfolk Southern RA Lette Summary 2022-0153](#)

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

##### **DEFERRED PAPERS**

[2022-0065](#) Resolution amending Resolution number 863 of 2018, entitled “adopting and approving the 2019 Community Development Block Grant Program” by transferring remaining funds from the James Street Step Reconstruction project to the North Side Christian Health Center (\$76,000) and Traffic Calming (\$14,220.54)  
**SPONSOR /S:** COUNCIL MEMBER WILSON

*Attachments:* [Summary 2022-0065](#)

#### **INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**

##### **NEW PAPERS**

[2022-0160](#) Resolution adopting the ALCOSAN Act 537 Special Study  
**SPONSOR /S:** COUNCIL MEMBER O'CONNOR