

# City of Pittsburgh



## City Council

### Regular Meeting Agenda

**Tuesday, September 19, 2006**

**10:00 AM**

**ONE-HUNDRED  
THIRTY-FOURTH COUNCIL**

**Douglas Shields, President**

**Council Members: Len Bodack, Twanda Carlisle,  
Dan Deasy, Jeffrey S. Koch, Jim Motznik, Tonya D. Payne, William Peduto,**

**Linda M. Johnson-Wasler, City Clerk**

**Mary Beth Doheny, Deputy City Clerk**

**ROLL CALL****PLEDGE OF ALLEGIANCE****PROCLAMATIONS****PUBLIC COMMENTS****PRESENTATION OF PAPERS****MS. CARLISLE PRESENTS COMMITTEE ON HOUSING, ECONOMIC DEVELOPMENT AND PROMOTION**

Bill No. Resolution authorizing a 2006-2007 Cooperation Agreement or Agreements with the  
[2006-0766](#) Urban Redevelopment Authority of Pittsburgh providing for the designation of the local matching share for a grant applied for in a Single Application for Assistance filed with the Pennsylvania Department of Community and Economic Development under the Housing and Redevelopment Assistance Program. (Council Districts: All).

**Legislative History**

9/19/06 City Council Read and referred

Bill No. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to submit an  
[2006-0767](#) Application for Financial Assistance in the amount of up to \$6,000,000 to the Commonwealth of Pennsylvania Department of Community and Economic Development for the operation and administration of certain programs in FY 2006-2007. (Council Districts: All).

**Legislative History**

9/19/06 City Council Read and referred

**MR. DEASY PRESENTS COMMITTEE ON FINANCE, LAW AND PURCHASING**

Bill No. Resolution providing for the issuance of a warrant in the sum of \$250,000.00 to  
[2006-0761](#) Howard F. Messer, P.C. Trust Account for the benefit of the heirs of the Estate of Veronica Bradley, c/o of Howard F. Messer, Esquire, 310 Grant Street, Suite 3210 Grant Building, Pittsburgh, PA 15219, in full and final settlement of an action filed at GD 03-13254, and arising from an incident as a result of an accident that occurred at approximately 9:19 a.m. on January 19, 2003 on McArdle Roadway in the City of Pittsburgh.

**Legislative History**

9/19/06 City Council Read and referred

Bill No. Resolution providing for a contract or contracts, agreement or agreements, or the use of  
[2006-0762](#) existing contract or contracts, agreement or agreements for the purchase of Kodak Model i610 Document Scanner Machine and Kodak 1 Year Extended Warranty Care Kit, less Trade-In Allowance for Kodak Model 5500D Document Scanner Machine, Serial Number 41437714 used for recording Self-Assessed Tax Payment, at a cost not to exceed Twenty One Thousand Five Hundred Dollars (\$21,500.00) and providing for the payment of the cost thereof.

**Legislative History**

9/19/06 City Council Read and referred

Bill No. Resolution amending Resolution #141, effective March 14, 2003 entitled “ Authorizing and directing the Director of Finance and the City Controller to open an account or accounts with the following financial institutions: Fidelity Investments, Goldman Sachs and J. P. Morgan/Chase for the investment of City funds.” To also include BlackRock financial institution .

[2006-0763](#)

**Legislative History**

9/19/06 City Council Read and referred

Bill No. Resolution authorizing the Mayor to accept on behalf of the City of Pittsburgh, a grant from the Department of Justice in the amount of \$175,000, and authorizing and directing the Mayor to enter into an Agreement or Agreements with qualified drug treatment programs for drug treatment services, with qualified non-profit agencies for project coordination services, with qualified organizations for community surveying, social, educational, recreational, youth development, and other related services including transfer of salaries and fringe benefits, supply purchases, equipment purchases, travel reimbursement, and other expenses in connection with the City's Operation Weed and Seed Program in the Lawrenceville neighborhood.

[2006-0764](#)

**Legislative History**

9/19/06 City Council Read and referred

Bill No. Resolution authorizing the Mayor to accept on behalf of the City of Pittsburgh, a grant from the Department of Justice in the amount of \$200,000, and authorizing and directing the Mayor to enter into an Agreement or Agreements with qualified drug treatment programs for drug treatment services, with qualified non-profit agencies for project coordination services, with qualified organizations for community surveying, social, educational, recreational, youth development, and other related services including transfer of salaries and fringe benefits, supply purchases, equipment purchases, travel reimbursement, and other expenses in connection with the City's Operation Weed and Seed Program in the East Liberty neighborhood.

[2006-0765](#)

**Legislative History**

9/19/06 City Council Read and referred

**MR. MOTZNIK PRESENTS COMMITTEE ON PARKS, RECREATION & YOUTH POLICY**

Bill No. Resolution providing for a contract or contracts, agreement or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, rentals, and other services for the construction and purchase of a rubberized track at the Schenley Oval into an all-weather, 400 meter international standard facility in an amount not to exceed \$120,000.00 for the Department of Parks and Recreation.

[2006-0768](#)

**Legislative History**

9/19/06 City Council Waived under Rule 8 Passed

9/19/06 City Council Read and referred

Bill No. Resolution providing for the designation and transfer of certain properties to become permanent public passive open space under the City of Pittsburgh Greenways for Pittsburgh Program.

[2006-0769](#)

Bill No. Resolution providing for the designation and transfer to the Department of Parks and Recreation the attached lists of certain City owned properties to become permanent additions to seven (7) existing City of Pittsburgh established parks.  
[2006-0770](#)

### MR. SHIELDS, PRESIDENT OF COUNCIL PRESENTS COMMITTEE ON HEARINGS

Bill No. Communication from Tony Pokora, Acting City Controller, submitting a Single Audit Report for the year ended December 31, 2005.  
[2006-0771](#)

**Legislative History**

9/19/06	City Council	Read, Received and Filed	Passed
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### UNFINISHED BUSINESS

### REPORTS OF COMMITTEE - FINAL ACTION

### MR. DEASY PRESENTS COMMITTEE ON FINANCE, LAW AND PURCHASING

Bill No. Report of the Committee on Finance, Law and Purchasing for September 12, 2006.  
[2006-0757](#)

**Legislative History**

9/19/06	City Council	Read, Received and Filed	Passed
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Bill No. Resolution repealing Resolution No. 740, effective December 20, 2005 entitled "Providing for an agreement with Creative Information Management Concepts, Inc. to redesign the YP Connection Website by changing the contractor to Pittsburgh Public Schools" by repealing it in its entirety.  
[2006-0433](#)

**Legislative History**

5/23/06	City Council	Read and referred	
5/31/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
6/28/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
7/5/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
7/12/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
9/6/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
9/13/06	Finance, Law and Purchasing Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

Bill No. Resolution repealing Resolution No. 744 effective December 20, 2005 entitled "Authorizing the Mayor and the Director of the Department of Public Safety to enter  
[2006-0434](#)

into an agreement with the Pittsburgh Public Schools to provide prevention and intervention services to gang involved youth or youths who could potentially become involved with gangs, at a cost not to exceed \$110,000.00" by repealing it in its entirety.

**Legislative History**

5/23/06	City Council	Read and referred	
5/31/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
6/28/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
7/5/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
7/12/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
9/6/06	Finance, Law and Purchasing Committee	Held in Committee	Passed
9/13/06	Finance, Law and Purchasing Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

Bill No.

**2006-0708**

Resolution authorizing the Department of Finance to enter into an agreement or agreements for professional services with Official Payments Corporation to provide credit card acceptance services for the collection of real estate taxes owed to the City of Pittsburgh on an annual basis at a cost not to exceed Six Thousand, Five Hundred Dollars (\$6,500.00) per year, subject to annual budget appropriation or revenue transfer, chargeable to and payable from Account 526100, Fund 1000, Organization 107000, Sub-class 150, Budget Year 2006.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Finance, Law and Purchasing Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

Bill No.

**2006-0709**

Resolution authorizing the Department of Finance to enter into an agreement or agreements for professional services with Zelenkofske Axelrod, LLC. to provide consulting services to the City of Pittsburgh for the preparation of the annual indirect cost allocation reports in accordance with Federal Office of Management & Budget Circular A-87, on an annual basis at a cost not to exceed Seventeen Thousand Dollars (\$17,000.00) per year, subject to annual budget appropriation, chargeable to and payable from Account 526100, Fund 1000, Organization 107000, Sub-class 150, Budget Year 2006.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Finance, Law and Purchasing Committee	Affirmatively Recommended	Passed

	9/19/06	City Council	Passed Finally	Passed
Bill No. <a href="#">2006-0710</a>	Resolution providing for the filing of petitions for the sale of certain properties, acquired at tax sales, in accordance with Act No.171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984. ITEM A: 4825 Penn. <b><u>Legislative History</u></b>			
	9/5/06	City Council	Read and referred	
	9/13/06	Finance, Law and Purchasing Committee	Affirmatively Recommended	Passed
	9/19/06	City Council	Passed Finally	Passed
Bill No. <a href="#">2006-0711</a>	Resolution providing for the filing of petitions for the sale of certain properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984. ITEMS A thru K. A: 110 Braden; B: DELETED; C: 460 Augusta; D: 2515 & 2517 Webster; E: 249 Seabright; F: 408 & 412 Wyola; G: 16 Loraine; H: 3400 Webster; I: 4323 Dakota; J: 7938 Madiera; K: 1105 Lakewood. <b><u>Legislative History</u></b>			
	9/5/06	City Council	Read and referred	
	9/13/06	Finance, Law and Purchasing Committee	AMENDED	Passed
	9/13/06	Finance, Law and Purchasing Committee	Affirmatively Recommended as Amended	Passed
	9/19/06	City Council	Passed Finally	Passed
Bill No. <a href="#">2006-0712</a>	Resolution providing for the conveyance by the City of Pittsburgh of certain property, under Act No. 171 of 1984, entitled, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984; having been placed for sale to adjoining property owners in conjunction with the City of Pittsburgh/City Source Associates Sideyard Program. ITEMS A thru C: 468 Augusta; B: 6637 and 6639 Premo, C 1138 Brabec <b><u>Legislative History</u></b>			
	9/5/06	City Council	Read and referred	
	9/13/06	Finance, Law and Purchasing Committee	Affirmatively Recommended	Passed
	9/19/06	City Council	Passed Finally	Passed
Bill No. <a href="#">2006-0727</a>	Resolution providing for the issuance of a warrant in favor of Daystar Computer Systems, Inc. in the amount of \$9,881.55 in payment for the annual maintenance agreement for the legislative tracking software used by the City Clerk's Office. <b><u>Legislative History</u></b>			
	9/5/06	City Council	Read and referred	
	9/13/06	Finance, Law and Purchasing Committee	Affirmatively Recommended	Passed
	9/19/06	City Council	Passed Finally	Passed

## MR. KOCH PRESENTS COMMITTEE ON PUBLIC WORKS & ENVIRONMENTAL SERVICES

Bill No. Report of the Committee on Public Works and Environmental Services for September  
[2006-0758](#) 13, 2006.

**Legislative History**

9/19/06	City Council	Read, Received and Filed	Passed
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Bill No. Resolution vacating a portion of King Avenue from Cordova Road to it's terminus in  
[2006-0713](#) the 11th Ward, 7th Council District, of the City of Pittsburgh.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Public Works & Environmental Services Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

Bill No. Resolution authorizing a License Agreement between th eCity and McCormack Baron  
[2006-0714](#) Salzar, Inc. ("MBS") to permit MBS to alter the grading of a portion of City land adjacent to the Ammon Recreation Center for the purposes of facilitating the construction of the Bedford Hill Apartments Phase II Development.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Public Works & Environmental Services Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

## MR. KOCH PRESENTS COMMITTEE ON ENGINEERING, FLEET AND FORESTRY

Bill No. Report of the Committee on Engineering, Fleet and Forestry for September 13, 2006.  
[2006-0759](#)

**Legislative History**

9/19/06	City Council	Read, Received and Filed	Passed
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Bill No. Resolution further amending Resolution No.762, effective December 28, 2005, as  
[2006-0715](#) amended, entitled "Adopting and approving the 2006 Capital Budget and the 2006 Community Development Block Grant Program; and approving the 2006 through 2011 Capital Improvement Program," by creating a line item entitled "Frick Park Trail Renovations/Enhancements."

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Engineering, Fleet and Forestry Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

Bill No. Resolution further amending Resolution No. 881, effective January 1, 2001, entitled  
[2006-0716](#) "Adopting and approving the 2001 Capital Budget and the 2001 Community Development Block Grant Program; and approving the 2001 through 2006 Capital

Improvement Program," by eliminating the "DPW 4th Division Move" line item in the amount of \$150,000.00, and creating the "Grandview Avenue Improvements" line item in the amount of \$76,878.38, and creating the "Charles Anderson Bridge" line item in the amount of \$73,121.62, for a total of \$150,000.00.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Engineering, Fleet and Forestry Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

Bill No.

**2006-0717**

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the design and construction of Grandview Avenue Improvements in Mt. Washington; and providing for the payment of the costs thereof, cost not to exceed \$76,878.38.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Engineering, Fleet and Forestry Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

Bill No.

**2006-0718**

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the design and construction of the Charles Anderson Bridge; and providing for the payment of the costs thereof, cost not to exceed \$73,121.62.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Engineering, Fleet and Forestry Committee	Affirmatively Recommended	Passed
9/19/06	City Council	Passed Finally	Passed

**MR. BODACK PRESENTS COMMITTEE ON PUBLIC SAFETY SERVICES**

Bill No.

**2006-0760**

Report of the Committee on Public Safety Services for September 13, 2006.

**Legislative History**

9/19/06	City Council	Read, Received and Filed	Passed
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Bill No.

**2006-0723**

Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of fire training/rescue equipment for the Fire Bureau at a cost not to exceed Ninety Eight thousand Eight Hundred and seven dollars (\$98,807) and providing for the payment thereof.

**Legislative History**

9/5/06	City Council	Read and referred	
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9/13/06	Public Safety	Affirmatively	Passed
	Services Committee	Recommended	
9/19/06	City Council	Passed Finally	Passed

Bill No.

[2006-0724](#)

Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of six fire incident command boards and related accessories for the Fire Bureau at a cost not to exceed Fourteen thousand dollars (\$14,000.00) and providing for the payment thereof.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Public Safety	Affirmatively	Passed
	Services Committee	Recommended	
9/19/06	City Council	Passed Finally	Passed

Bill No.

[2006-0725](#)

Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of rapid intervention equipment and related accessories for the Fire Bureau at a cost not to exceed One Hundred and Forty-Eight Thousand and Nine Hundred dollars (\$148,900.00) and providing for the payment thereof.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Public Safety	Affirmatively	Passed
	Services Committee	Recommended	
9/19/06	City Council	Passed Finally	Passed

Bill No.

[2006-0726](#)

Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of SCBA parts and the replacement and upgrade of the hydro-test console and related accessories for the Fire Bureau at a cost not to exceed Thirty-Seven thousand dollars (\$37,000.00) and providing for the payment thereof.

**Legislative History**

9/5/06	City Council	Read and referred	
9/13/06	Public Safety	Affirmatively	Passed
	Services Committee	Recommended	
9/19/06	City Council	Passed Finally	Passed

**MOTIONS AND RESOLUTIONS****EXCUSE ABSENT MEMBERS****APPROVAL OF MINUTES****ADJOURNMENT**