



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, March 28, 2018

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

PRE-AGENDA - APPOINTMENTS AND/OR RE-APPOINTMENTS

- [2018-0262](#) Resolution informing City Council of the appointment of Sabina Deitrick to serve as a member of the Steel Valley Authority for a term to expire December 31, 2021.
- [2018-0263](#) Resolution informing City Council of the appointment of Moshe Marvit to serve as a member of the Steel Valley Authority for a term to expire December 31, 2021.
- [2018-0264](#) Resolution informing City Council of the appointment of Rev. Glenn Grayson, Sr. as a member to the Sports and Exhibition Authority for a term to expire December 31, 2022.

ROLL CALL

FINANCE AND LAW COMMITTEE, REV. BURGESS, CHAIR

NEW PAPERS

- [2018-0280](#) Resolution authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in an amount to be determined by the Department of Finance to the Commonwealth of Pennsylvania representing payment required for unclaimed funds for the year 2014, pursuant to the provisions of Deposition of Abandoned and Unclaimed Property Act of August 9, 1971 P.L. 74.

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 28th 2018 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

American Carnival Mart – supplies for community event (Dist. 2)308.00

Beechview Athletic Association – donation/sports enrollment fees (Dist. 4)300.00

Coit Services – carpet cleaning (Dist. 7)195.00

Holt, Alicia – professional services (Dist. 9)1,400.00

Springfield Workshop, Inc. – supplies for community event (Dist. 2)214.00

OMB

New Pittsburgh Courier – announcement for notice of finding & release of funds1,035.32

CONTROLLER

Bette Ann Puharic – printing needed for audit27.96

I&P

Deloje – photography for inclusive innovation week2,000.00

Marty, Christine – reimbursement for food for professional development series95.19

FINANCE**PLANNING**

Center for Hearing & Deaf Services Inc – interpreting requests188.38

Center for Hearing & Deaf Services Inc – interpreting requests1,929.12

Dauphin, Derek – snacks & drinks for Uptown public art program info session68.86

LAW

Rothman Gordon – legal services in connection with Ethics Hearing Board457.24

AKF Reporters Incorporated – transcript for hearing94.50

CSI Corporate Security & Investigations – witness testimony in litigation case107.16

Eileen Hotham – filing fee for application for reconsideration35.50

Iron Mountain Records Management – storage of closed litigation documents985.71

LaGamba Reporting Services – transcript deposition377.50

Pennsylvania Bar Institute – continuing legal education299.00

HUMAN RESOURCES

Comcast Spotlight – advertising2,400.00

University of Pittsburgh Center for Latin American Studies – job fair35.00

WQED – advertising2,500.00

POLICE

Brownells – firearms cleaning supplies for police armorer381.04

Rally Point Tactical – purchase of targets for SWAT2,400.00

PUBLIC WORKS

George M. Hall Co – Sonotube used on street lighting project on Highland Ave622.68

George M. Hall Co – expansion strip for street lighting project on Highland Ave438.75

Butts, Harvey – yearly membership dues for architectural licensure85.00

Central Parts Warehouse – parts for winter equipment 1,349.25

Chemung Supply Corporation – purchase of plow blades for snow plows 1,538.80

Goeller Generator Inc – rebuild of starters & alternators for equipment 215.00

Groff Tractor & Equipment Inc – parts for repair & service of equipment 2,410.82

Highway Equipment Company – parts for repair & service of equipment 1,610.85

Pittsburgh Tire Service Inc – repairs on flat tires, new tires, disposal of old tires 344.25

Pittsburgh Tire Service Inc – repairs on flat tires, new tires, disposal of old tires 159.75

Sabre Equipment Inc – parts for repair & service of equipment 1,713.07

Sabre Equipment Inc – parts for repair & service of equipment 1,430.20

Sabre Equipment Inc – parts for repair & service of equipment 2,844.34

PARKS & RECREATION

King, Andrae – prize money for winning Men’s Winter Classic basketball tourney 500.00

Sonitrol of Pittsburgh – service call to Mellon Tennis Bubble 212.50

DOMI

Barbati John – reimbursement for concrete field testing technician certification 75.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

The following Purchase Card transactions are submitted for your approval, March 28, 2018

Department Ledger Name	GL: Cost Center GL: Sub Ledger Desc Card Last 4 Digits	GL: Cost Center Desc GL: Sub Ledger Type Txn Number	GL: Object GL: Sub Ledger Type Desc Purchase Date	GL: Object Desc GL: Sub Ledger Type Desc Post Date	Vendor Name	GL: Sub CH Full Item Tax
City Clerk	101200	City Clerk 56151	OPERATIONAL SUPPLIES	CC0	CC0 - City	
Clerk-General	S	Weiland, Kate	4965	TXN00002101	3/19/2018	3/20/2018
		Pittsburgh Trophy Company, Inc.	\$0.00	MISCELLANEOUS AND RETAIL STORES		
			\$1,475.00	(Weiland, Kate) Purchase of USA/City flag pins from Pittsburgh Trophy.		\$1,475.00
City Clerk	101200	City Clerk 53301	WORKFORCE TRAINING	CC0	CC0 - City	
Clerk-General	S	Weiland, Kate	4965	TXN00002102	3/19/2018	3/20/2018
Center		\$0.00	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS		\$275.00	(Weiland, Kate)
			\$275.00	Application for CERA graduation for Brenda Pree.		
City Clerk	101200	City Clerk 53101	ADMINISTRATIVE FEES	CC0	CC0 - City	
Clerk-General	S	Weiland, Kate	4965	TXN00002100	3/19/2018	3/20/2018
West		\$0.00	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS		\$150.00	(Weiland, Kate)
			\$150.00	West Information Charges/February		
Innovation & Performance	103000	INNOVATION & PERFORMANCE	55201			
		TELEPHONE	S	Christian, Debra	7273	TXN00002061
		3/13/2018		3/14/2018		
		PagerDuty, Inc.	\$0.00	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT,		\$2,280.00
				(Christian, Debra) Annual renewal of Pagerduty emergency pager service.; (Hill, Stacy) Renewal for network alerting system in I&P		\$2,280.00
Innovation & Performance	103000	INNOVATION & PERFORMANCE	54509	Vehicles		
		S	Hill, Stacy	6822	TXN00002066	3/13/2018
				3/14/2018		
			\$51.00	TRANSPORTATION SERVICES NOT ELSEWHERE CL		(Hill, Stacy)
			\$51.00	Transportation for Tier 1		
Innovation & Performance	103000	INNOVATION & PERFORMANCE	55201			
		TELEPHONE	S	Christian, Debra	7273	TXN00002067
		3/13/2018		3/15/2018		
		ReadyTalk	\$0.00	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI		\$241.27
				(Christian, Debra) March 2018 conference call service; (Hill, Stacy) Conference calling for multiple City departments		\$241.27
Innovation & Performance	103000	INNOVATION & PERFORMANCE	56151			
		OPERATIONAL SUPPLIES	S	Christian, Debra	7273	TXN00002073
		3/14/2018		3/15/2018		
			\$55.81	Mark Andy Print Products		\$0.00
			\$37.72	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC		(Christian, Debra) Notepad adhesive (padding compound) for Print Shop; (Hill, Stacy) Special adhesive needed by the Print Shop
Innovation & Performance	103000	INNOVATION & PERFORMANCE	22305	Tax		
		Christian, Debra	7273	TXN00002073	3/14/2018	3/15/2018
			\$55.81	Mark Andy Print Products		(Christian,

Debra) Notepad adhesive (padding compound) for Print Shop; (Hill, Stacy) Special adhesive needed by the Print Shop (sales tax) \$2.64

Innovation & Performance 103000 INNOVATION & PERFORMANCE 56103 Freight
Christian, Debra 7273 TXN00002073 3/14/2018 3/15/2018 Mark Andy Print
Products \$0.00 OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MIC \$55.81 (Christian,
Debra) Notepad adhesive (padding compound) for Print Shop; (Hill, Stacy) Special adhesive needed
by the Print Shop (freight charges) \$15.45

Innovation & Performance 103000 INNOVATION & PERFORMANCE 53301
WORKFORCE TRAINING S Hill, Stacy 6822 TXN00002105 3/19/2018
3/20/2018 Association of Government Contact Center Professionals \$0.00 BUSINESS
SERVICES NOT ELSEWHERE CLASSIFI \$550.00 (Hill, Stacy) AGCCP Annual Conference
for Urbanic, Minton & Norman \$550.00

Human Relations, HUD trust fund 1050263000 HUD 53901 PROFESSIONAL SERVICES -
CONVER S Salem, Rachel 7013 TXN00002103 3/19/2018 3/20/2018
Roxanne's Catering \$0.00 CATERERS \$1,495.65 (Salem, Rachel) The Commission is
hosting a full day fair housing event at the August Wilson Center, and this vendor is approved to
provide refreshments by the venue. \$1,495.65

Human Resources 109000 PERSONNEL & CIVIL SERVICE COMMISSION 56151
OPERATIONAL SUPPLIES S Vogel, Pam 8637 TXN00002068 3/14/2018
3/15/2018 Sam's Club #6677 \$0.00 WHOLESALE CLUBS \$49.62 (Vogel, Pam, 03/16/18
11:57) Snack/Beverage purchase for meetings. \$49.62

Human Resources 109000 PERSONNEL & CIVIL SERVICE COMMISSION 53301
WORKFORCE TRAINING S Vogel, Pam 8637 TXN00002076 3/15/2018
3/16/2018 EB EXHIBITORS ONLY-LUNCH ORDERS 5th Annual Disability Summit \$0.00
BUSINESS SERVICES NOT ELSEWHERE CLASSIFI \$10.50 (Vogel, Pam) Signoff (with
purchase request); (Vogel, Pam) Lunch fee for job fair. Facility is Kosher. Outside food and drink is
not permitted.; (Vogel, Pam) Job Fair fee for lunch. Venue is kosher. No outside food or drink is
permitted.; (Vogel, Pam) Job fair fee for lunch. Venue is kosher. No outside food or beverage is
permitted \$10.50

Human Resources 109000 PERSONNEL & CIVIL SERVICE COMMISSION 53301
WORKFORCE TRAINING S Vogel, Pam 8637 TXN00002077 3/15/2018
3/16/2018 EB EXHIBITORS ONLY-LUNCH ORDERS 5th Annual Disability Summit \$0.00
BUSINESS SERVICES NOT ELSEWHERE CLASSIFI \$10.50 (Vogel, Pam) Signoff (with
purchase request); (Vogel, Pam) Job Fair fee for lunch. Venue is kosher. No outside food or
beverage permitted \$10.50

Human Resources, Pittsburgh Partnership 1090230000 JTPA 53301 WORKFORCE
TRAINING S Accamando, Jamie Lynn 9656 TXN00002081 3/14/2018 3/16/2018
Pennsylvania Workforce Development Association \$0.00 CHARITABLE AND SOCIAL
SERVICE ORGANIZATI \$405.00 (Accamando, Jamie Lynn) Deidra Cochran PA
WORKFORCE ANNUAL CONFERENCE REGISTRATION \$405.00

Human Resources, Pittsburgh Partnership 1090230000 JTPA 53301 WORKFORCE
TRAINING S Accamando, Jamie Lynn 9656 TXN00002089 3/16/2018 3/19/2018

Pennsylvania Workforce Development Association \$0.00 CHARITABLE AND SOCIAL
 SERVICE ORGANIZATI \$405.00 (Accamando, Jamie Lynn) Kayla Lowden PA
 WORKFORCE ANNUAL CONFERENCE REGISTRATION \$405.00
 Human Resources, Pittsburgh Partnership 1090230000 JTPA 53301 WORKFORCE
 TRAINING S Accamando, Jamie Lynn 9656 TXN00002092 3/15/2018 3/19/2018
 Pennsylvania Workforce Development Association \$0.00 CHARITABLE AND SOCIAL
 SERVICE ORGANIZATI \$405.00 (Accamando, Jamie Lynn) DERON FIELDS PA
 WORKFORCE ANNUAL CONFERENCE REGISTRATION \$405.00
 Human Resources, Pittsburgh Partnership 1090230000 JTPA 53301 WORKFORCE
 TRAINING S Accamando, Jamie Lynn 9656 TXN00002096 3/16/2018 3/19/2018
 Pennsylvania Workforce Development Association \$0.00 CHARITABLE AND SOCIAL
 SERVICE ORGANIZATI \$405.00 (Accamando, Jamie Lynn) CHRIS BARNES PA
 WORKFORCE DEVELOPMENT ANNUAL CONFERENCE REGISTRATION \$405.00
 Planning 110000 City Planning 53301 WORKFORCE TRAINING S Abate, Janice
 5335 TXN00002074 3/14/2018 3/15/2018 Urban Land Institute \$0.00 MEMBERSHIP
 ORGANIZATIONS NOT ELSEWHERE C \$75.00 (Abate, Janice) Urban Land Institute
 Trends Meeting - N Chubb Admission; (Gastil, Ray) This transaction is approved. \$75.00
 PLI 130000 Permits, Licenses, and Inspections 53101 ADMINISTRATIVE FEES ADMB
 ADMB - PLI Administration S O'Neill, Elizabeth 3712 TXN00002086 3/17/2018
 3/19/2018 Pittsburgh Post-Gazette \$0.00 BOOKS,PERIODICALS AND NEWSPAPERS
 \$9.96 (O'Neill, Elizabeth) Monthly online subscription to Post Gazette ; (Kennedy, Maura)
 Approved \$9.96
 PLI 130000 Permits, Licenses, and Inspections 53301 WORKFORCE TRAINING ADMB
 ADMB - PLI Administration S O'Neill, Elizabeth 3712 TXN00002087 3/17/2018
 3/19/2018 International Code Council, Inc \$0.00 MEMBERSHIP ORGANIZATIONS NOT
 ELSEWHERE C \$418.00 (O'Neill, Elizabeth) Kelly B2 B3 test ; (Kennedy, Maura) Approved
 \$418.00
 PLI 130000 Permits, Licenses, and Inspections 53301 WORKFORCE TRAINING ADMB
 ADMB - PLI Administration S O'Neill, Elizabeth 3712 TXN00002095 3/17/2018
 3/19/2018 International Code Council, Inc \$0.00 MEMBERSHIP ORGANIZATIONS NOT
 ELSEWHERE C \$209.00 (O'Neill, Elizabeth) Jeune 21 test ; (Kennedy, Maura) Approved
 \$209.00
 PLI 130000 Permits, Licenses, and Inspections 53101 ADMINISTRATIVE FEES ADMB
 ADMB - PLI Administration S O'Neill, Elizabeth 3712 TXN00002098 3/15/2018
 3/19/2018 uAttend, Inc. \$0.00 COMPUTER SOFTWARE STORES \$52.00 (O'Neill,
 Elizabeth) UAttend additional time cards; (Kennedy, Maura) Approved \$52.00
 Public Safety Administration 210000 Public Safety Administration 56151 OPERATIONAL
 SUPPLIES S Showers, Charles 4751 TXN00002060 3/13/2018 3/14/2018 CIS
 Office Installers \$0.00 COMMERCIAL FURNITURE \$470.00 (Showers, Charles) Storage
 fees for furniture incurred while waiting for office space availability. \$470.00
 Public Safety Administration 210000 Public Safety Administration 56151 OPERATIONAL
 SUPPLIES S Showers, Charles 4751 TXN00002082 3/14/2018 3/16/2018

BRUEGGERS #3744 \$0.00 FAST FOOD RESTAURANTS \$42.77 (Showers, Charles)
Refreshments for "Impact of Trauma on First Responders" meeting \$42.77
EMS 220000 Bureau of EMS 56151 OPERATIONAL SUPPLIES S Noszka,
Linda 3990 TXN00002065 3/13/2018 3/14/2018 Arrow International \$0.00
LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL E \$2,269.06 (Noszka, Linda) EZ-IO
DRILL & NEEDLES \$2,269.06
EMS 220000 Bureau of EMS 56151 OPERATIONAL SUPPLIES S Noszka,
Linda 3990 TXN00002069 3/14/2018 3/15/2018 Master Medical Equipment \$0.00
LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL E \$2,895.00 (Noszka, Linda) PO
2180106 Philips FR-3 AED \$2,895.00
EMS 220000 Bureau of EMS 53301 WORKFORCE TRAINING S Noszka,
Linda 3990 TXN00002090 3/15/2018 3/19/2018 SAFE KIDS WORLDWIDE \$0.00
CHARITABLE AND SOCIAL SERVICE ORGANIZATI \$50.00 (Noszka, Linda) PO
2180130 - recertification fee - child passenger safety certification - Jeffrey Meyer \$50.00
Police 230000 Bureau of Police 56151 OPERATIONAL SUPPLIES ADMP ADMP -
Police Administration S Grubbs, Timothy 2935 TXN00002064 3/13/2018 3/14/2018
Soergel Orchards \$0.00 MISC FOOD STORES-SPECIALITY,CONVENIENCE, \$1,750.00
(Grubbs, Timothy) straw bales for firing range \$1,750.00
Police 230000 Bureau of Police 55305 PROMOTIONAL S Schmidt, Lee 8523
TXN00002083 3/14/2018 3/19/2018 Jimmy Johns # 357 Liberty Ave \$0.00 FAST FOOD
RESTAURANTS \$223.40 (Schmidt, Lee) Food for Zone 1 St Patrick's day detail as requested by
Commander Ragland. \$223.40
Police 230000 Bureau of Police 55305 PROMOTIONAL S Schmidt, Lee 8523
TXN00002091 3/14/2018 3/19/2018 Jimmy Johns # 357 Liberty Ave \$0.00 FAST FOOD
RESTAURANTS \$223.40 (Schmidt, Lee) Food for Zone 2 St. Patrick's day detail as requested by
Commander Zett. \$223.40
Police 230000 Bureau of Police 55305 PROMOTIONAL S Schmidt, Lee 8523
TXN00002088 3/14/2018 3/19/2018 Jimmy Johns #2190 E Carson St \$0.00 FAST FOOD
RESTAURANTS \$670.19 (Schmidt, Lee) Food for Zone 3 St. Patrick's day early detail as
requested by Commander Dixon. \$670.19
Police 230000 Bureau of Police 55305 PROMOTIONAL S Schmidt, Lee 8523
TXN00002085 3/14/2018 3/19/2018 Jimmy Johns #2190 E Carson St \$0.00 FAST FOOD
RESTAURANTS \$679.26 (Schmidt, Lee) Food for Zone 3 St Patrick's day late detail as requested
by Commander Dixon. \$679.26
Public Works, Administration 410000 DPW- BUREAU OF ADMINISTRATION 53101
ADMINISTRATIVE FEES ADM9 ADM9 - DPW-Oper-Division 6 Admin S Bisnette,
Doug 6031 TXN00002063 3/12/2018 3/14/2018 AIA The American Institute of Architects
\$0.00 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C \$406.00 (Bisnette, Doug)
Professional membership dues for American Institute of Architects. DPW \$406.00
Public Works, Operations 420000 DPW- BUREAU OF OPERATIONS 56401
MATERIALS CPW CPW-Citiparks Warehouse S Bisnette, Doug 6031
TXN00002084 3/16/2018 3/19/2018 Beltex Company \$0.00 PIECE GOOD,NOTIONS

AND OTHER DRY GOODS \$1,323.00 (Bisnette, Doug) DPW WHS Stock of disposable rags for cleaning purposes.; DPW Warehouse \$1,323.00
Public Works, ARAD trust fund 4000280300 ARAD-PUBLIC WORKS 56401 MATERIALS
RAD4 RAD4 - DPW-Oper-ARAD-Schenley Park S Bisnette, Doug 6031
TXN00002062 3/13/2018 3/14/2018 American Rod & Gun \$0.00 COMBINATION
CATALOG AND RETAIL MERCHANT \$125.87 (Bisnette, Doug) Maintenance supplies for Panther Hollow Lake. Schenley Division \$125.87
Public Works, ARAD trust fund 4000280300 ARAD-PUBLIC WORKS 56401 MATERIALS
S Bisnette, Doug 6031 TXN00002093 3/16/2018 3/19/2018 Beltex Company \$0.00
PIECE GOOD,NOTIONS AND OTHER DRY GOODS \$1,323.00 (Bisnette, Doug)
DPW WHS Stock of disposable rags for cleaning purposes.; RAD Funding; DPW Warehouse \$1,323.00
Parks & Rec, ARAD trust fund 5000280400 ARAD 56151 OPERATIONAL SUPPLIES
RADP4 RADP4- P&R-ARAD-Schenley Park S McKenzie, Sheila 3092
TXN00002099 3/17/2018 3/19/2018 AnyPromo Inc. \$0.00 MISCELLANEOUS
GENERAL MERCHANDISE STORES \$2,866.58 (McKenzie, Sheila) Promotional leashes for Earth Day, Fetch the Leash Program-Park Rangers \$2,644.42
Parks & Rec, ARAD trust fund 11101B Sales Tax 22305 Tax S McKenzie, Sheila 3092 TXN00002099 3/17/2018 3/19/2018 AnyPromo Inc. \$222.16
MISCELLANEOUS GENERAL MERCHANDISE STORES \$2,866.58 (McKenzie, Sheila)
Promotional leashes for Earth Day, Fetch the Leash Program-Park Rangers (sales tax) \$222.16
Parks & Recreation 500000 Parks 56151 OPERATIONAL SUPPLIES RC3 RC3 - P&R-Rec Cntr-Brookline S Coyne, Jon 2833 TXN00002094 3/15/2018 3/19/2018
FUN EXPRESS \$0.00 CATALOG MERCHANTS \$329.50 (Coyne, Jon) Egg dye kits candy paint \$329.50
Parks & Recreation 500000 Parks 53907 RECREATIONAL SERVICES SPD1 SPD1 - P&R-SPD-Community Enrichment S Burns, Nancy 8925 TXN00002097 3/16/2018
3/19/2018 Paypal - Yoga Monsters \$0.00 PROFESSIONAL SERVICES NOT ELSEWHERE CLAS \$700.00 (Burns, Nancy) yoga instruction for first and second grade students bringing focus through movement to students in need of remediation to meet grant requirements \$700.00
Parks & Recreation 500000 Parks 56151 OPERATIONAL SUPPLIES SPD1 SPD1 - P&R-SPD-Community Enrichment S Burns, Nancy 8925 TXN00002104 3/19/2018
3/20/2018 Giant-Eagle #0002 \$0.00 GROCERY STORES, SUPERMARKETS \$123.43 (Burns, Nancy) project lunch tray supplies teaching healthy nutrition choices to third and fourth grade students \$120.46
Parks & Recreation 11101B Sales Tax 22305 Tax S Burns, Nancy 8925 TXN00002104 3/19/2018 3/20/2018 Giant-Eagle #0002 \$2.97 GROCERY STORES, SUPERMARKETS \$123.43 (Burns, Nancy) project lunch tray supplies teaching healthy nutrition choices to third and fourth grade students (sales tax) \$2.97
Parks & Recreation 500000 Parks 56151 OPERATIONAL SUPPLIES SPD1 SPD1 - P&R-SPD-Community Enrichment S Burns, Nancy 8925 TXN00002070 3/14/2018

3/15/2018 JOANN STORES #2050 \$0.00 SEWING, NEEDLEWORK, FABRIC AND PIECE
GOO \$144.90 (Burns, Nancy, 03/20/18 11:56) VOID receipt because sales tax was charged
\$136.70

Parks & Recreation 11101B Sales Tax 22305 Tax S Burns, Nancy 8925
TXN00002070 3/14/2018 3/15/2018 JOANN STORES #2050 \$8.20 SEWING,
NEEDLEWORK, FABRIC AND PIECE GOO \$144.90 (Burns, Nancy, 03/20/18 11:56) VOID
receipt because sales tax was charged (sales tax) \$8.20

Parks & Recreation 500000 Parks 56151 OPERATIONAL SUPPLIES SPD1 SPD1 -
P&R-SPD-Community Enrichment S Burns, Nancy 8925 TXN00002071 3/14/2018
3/15/2018 JOANN STORES #2050 \$0.00 SEWING, NEEDLEWORK, FABRIC AND PIECE
GOO (\$144.90) (Burns, Nancy, 03/20/18 11:58) VOID receipt because sales tax was charged
(\$136.70)

Parks & Recreation 11101B Sales Tax 22305 Tax S Burns, Nancy 8925
TXN00002071 3/14/2018 3/15/2018 JOANN STORES #2050 (\$8.20) SEWING,
NEEDLEWORK, FABRIC AND PIECE GOO (\$144.90) (Burns, Nancy, 03/20/18 11:58) VOID
receipt because sales tax was charged (sales tax) (\$8.20)

Parks & Recreation 500000 Parks 56151 OPERATIONAL SUPPLIES SPD1 SPD1 -
P&R-SPD-Community Enrichment S Burns, Nancy 8925 TXN00002072 3/14/2018
3/15/2018 JOANN STORES #2050 \$0.00 SEWING, NEEDLEWORK, FABRIC AND PIECE
GOO \$144.90 (Burns, Nancy, 03/20/18 11:59) VOID receipt because sales tax was charged
\$136.70

Parks & Recreation 11101B Sales Tax 22305 Tax S Burns, Nancy 8925
TXN00002072 3/14/2018 3/15/2018 JOANN STORES #2050 \$8.20 SEWING,
NEEDLEWORK, FABRIC AND PIECE GOO \$144.90 (Burns, Nancy, 03/20/18 11:59) VOID
receipt because sales tax was charged (sales tax) \$8.20

Parks & Recreation 500000 Parks 56151 OPERATIONAL SUPPLIES SPD1 SPD1 -
P&R-SPD-Community Enrichment S Burns, Nancy 8925 TXN00002078 3/15/2018
3/16/2018 JOANN STORES #2045 \$0.00 SEWING, NEEDLEWORK, FABRIC AND PIECE
GOO \$146.69 (Burns, Nancy) Paper punch supplies for Roving Art Cart at 40% discount and
established tax exempt status \$146.69

Parks & Recreation 500000 Parks 56151 OPERATIONAL SUPPLIES SPD1 SPD1 -
P&R-SPD-Community Enrichment S Burns, Nancy 8925 TXN00002080 3/15/2018
3/16/2018 JOANN STORES #2045 \$0.00 SEWING, NEEDLEWORK, FABRIC AND PIECE
GOO (\$144.90) (Burns, Nancy, 03/20/18 12:00) VOID receipt because sales tax was charged
(\$135.42)

Parks & Recreation 11101B Sales Tax 22305 Tax S Burns, Nancy 8925
TXN00002080 3/15/2018 3/16/2018 JOANN STORES #2045 (\$9.48) SEWING,
NEEDLEWORK, FABRIC AND PIECE GOO (\$144.90) (Burns, Nancy, 03/20/18 12:00) VOID
receipt because sales tax was charged (sales tax) (\$9.48)

Fire 250000 Bureau of Fire 56151 OPERATIONAL SUPPLIES FSP FSP -
PS-Fire-Fire Suppression S Anthony, Maxine 1440 TXN00002059 3/13/2018 3/14/2018

BATTERIES PLUS PIT \$0.00 MISCELLANEOUS AND RETAIL STORES \$1,540.00
\$1,540.00

PUBLIC SAFETY SERVICES COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2018-0286](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into an Agreement with the Housing Authority of the City of Pittsburgh (“HACP”) for the providing of police services at HACP properties over a three-year term.

PUBLIC WORKS COMMITTEE, MRS. KAIL-SMITH, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2018-0308](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes, certain property in the (20th) Ward of the City of Pittsburgh, owned by MK-Menlo Banksville LP, A Delaware Limited Partnership, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

[2018-0309](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by MK-Menlo Banksville LP, a Delaware Limited Partnership, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

[2018-0310](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by MK-Menlo Banksville LP, a Delaware Limited Partnership, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

[2018-0311](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by Family Links, Inc., a Pennsylvania Nonprofit Corporation, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

- [2018-0312](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by FamilyLinks, Inc., a Pennsylvania Nonprofit Corporation, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.
- [2018-0313](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by Victor DeDonato, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.
- [2018-0314](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by Victor DeDonato, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.
- [2018-0315](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by Edward Pasquale and Angela Pasquale, his wife and Salvatore Pasquale and Maria Christine Pasquale, his wife, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.
- [2018-0316](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by Edward Pasquale and Angela Pasquale, his wife and Salvatore Pasquale and Maria Christine Pasquale, his wife, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.
- [2018-0317](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by Richard T. Ozanick and Diane E. Ozanick, his wife, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.
- [2018-0318](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes certain property in the 20th Ward of the City of Pittsburgh, owned by Richard T. Ozanick and Diane E. Ozanick, his wife, authorizing the payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

NEW PAPERS

- [2018-0289](#) Resolution authorizing the Mayor and the Director of the Department of Public Works and/or the Director of the Department of Mobility and Infrastructure to enter into a License Agreement for a period of five years in which the City grants to

Allegheny GoatScape a right to utilize grazing goats upon particular City property and/or Right-of-Way in specified locations Citywide.

[2018-0292](#)

Resolution directing the Department of Mobility and Infrastructure to waive the policy of a neighborhood petition requirement for the paving over of brick/block streets in regards to the paving of Bartow Street.

SPONSOR /S: MRS. KAIL-SMITH

HUMAN RESOURCES COMMITTEE, MRS. HARRIS, CHAIR

NEW PAPERS

[2018-0290](#)

Ordinance amending the Pittsburgh Code, Title One, Administration, Article XI: Human Resources, Chapter 180, by adding Section 180.07, entitled "Civil Workplace."

SPONSOR /S: MR. KRAUS

CO-SPONSOR /S: Ms. Gross and Mr. O'Connor

[2018-0291](#)

Ordinance amending and supplementing the City of Pittsburgh Code of Ordinances, Title I: Administrative, Article XI: Human Resources, Chapter 180: Human Resources Administration, by adding Section 180.08: Internal Policies and Section 180.09: Prohibition of Non-Disclosure Agreements.

SPONSOR /S: MR. O'CONNOR

CO-SPONSOR /S: Mr. Kraus and Ms. Gross

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MS. GROSS, CHAIR

NEW PAPERS

[2018-0281](#)

Resolution approving a Conditional Use Application under the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 911.2, Section 911.02.A.64 for St. Edmund's Academy for authorization to expand an Elementary/Secondary School (General) at 5705 Darlington Road, zoned "RM-M" Residential Multi-Family, Moderate Density District, 14th Ward, Council District No. 5

(Needs to be held for a Public Hearing)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MR. O'CONNOR, CHAIR**NEW PAPERS**[2018-0287](#)

Resolution providing for a Cooperation Agreement between the City of Pittsburgh (“City”) and the Pittsburgh Water and Sewer Authority (“PWSA”) to implement a revised governance structure for the Pittsburgh Water and Sewer Authority.

[2018-0288](#)

Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Intergovernmental Cooperation Agreement or Agreements with the County of Allegheny and Partner4Work for the shared operation and administration of the 2018 Learn and Earn Summer Youth Employment Program in an amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000.00), and for the payment of the costs thereof.