



City of Pittsburgh

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

Regular Meeting Agenda Standing Committee

Wednesday, June 26, 2024

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

[2024-0563](#)

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to establish a use plan and a fund for Festivals which were in existence prior to or during the Covid pandemic and were also impacted financially by the Covid pandemic, as allocated in the City's American Rescue Plan.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

NEW PAPERS

[2024-0597](#)

Resolution authorizing the issuance of a warrant in favor of Julian Simpson in an amount not to exceed TWO THOUSAND NINE HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS (\$2,925.00) over one year, in full and final settlement of a claim (24C-0099) for damage to her parked vehicle from a City ES vehicle on February 22, 2024.

(Executive Session held 6/18/24)

Attachments:

[2024-0597 Cover Letter-Julian Simpson Claim Settlement \(24C-0099\) - C](#)
[Summary 2024-0597](#)

[2024-0598](#) Resolution authorizing the issuance of a warrant in favor of Duquesne Light Company in an amount not to exceed SIX THOUSAND SIX HUNDRED NINE DOLLARS AND SEVENTY-FOUR CENTS (\$6,609.74) over one year, in full and final settlement of a claim (24C-0096) for damage to light pole near 6934 Lemington Avenue from a City Police vehicle on December 30, 2023.
(Executive Session held 6/18/24)

Attachments: [2024-0598 Cover Letter-Duquesne Light Company Claim Settlement \(24C-0096\) Summary 2024-0598](#)

[2024-0599](#) Resolution authorizing the issuance of a warrant in favor of Joanie Elder in an amount not to exceed TWO THOUSAND SIX HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$2,650.00) over one year, in full and final settlement of a claim (23C-0262) for damage to the retaining wall at her residence from a City ES vehicle on May 9, 2023.
(Executive Session held 6/18/24)

Attachments: [2024-0599 Cover Letter-Joanie Elder Claim Settlement \(23C-0262\) - Cou Summary 2024-0599](#)

[2024-0600](#) Resolution amending Resolution No. 587 of 2021, entitled “Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with Frost, Todd, Brown, LLC for legal assistance relating to real estate, public finance and municipal law. In addition, said firm will be available on an as-needed basis to provide consultation services” so as to allocate an additional Fifty Thousand Dollars (\$50,000.00) to Frost Brown Todd LLC for a new total not to exceed of Two Hundred Thousand Dollars (\$200,000.00).
(Executive Session held 6/25/24)

Attachments: [2024-0600 Cover Letter-FBT Amendment Summary 2024-0600](#)

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 June 26th, 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

Durham, Parys – reimbursement for summer course	510.50
Department of Real Estate – real estate data	50.00
South Side Community Council – donation (Dist. 3)	1,000.00
Brookline Together – event donation (Dist. 4)	1,000.00
Moglia, Nick – legislative/policy analysis (Dist. 8)	944.00
Pellegrino, Sam - legislative/policy analysis (Dist. 8)	600.00

CONTROLLER’S OFFICE

Zeo Technologies – OpenBook program	500.00
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DEPT OF FINANCE

Pittsburgh File-Box Co. – file boxes	600.75
Treasure Lawncare LLC – emergency tree cutting (Bartow Street)	2,125.00
Treasure Lawncare LLC – emergency tree cutting (Moore Avenue)	3,125.00
Pittsburgh Mailing Systems – printing/delivery of pension checks	4,847.72

DEPT OF LAW

Cavaliere Court Reporting LLC – court reporter transcripts	3,355.20
Franckiewicz, Matthew M – arbitration services	975.00
Allegheny County Office of Court Reporters – court reporter transcripts	44.00
Lenihan ADR LLC – mediation services	2,800.00
Lagamba Reporting Services – court reporter transcripts	695.45
Dentons, Cohen, & Grigsby, P.C. – outside legal counsel	89.00

OFFICE OF MUNICIPAL INVESTIGATIONS

Shred America Iron City – document shredding 40.00

BUREAU OF EMERGENCY MEDICAL SERVICES

Center for Emergency Medicine – reimbursement for EMS coverage at concert
571.86

BUREAU OF POLICE

Uline – shelving support 136.00

Center for Emergency Medicine of W. PA – CPR instructor cards 1,700.00

Orr’s Jewelers – badge repair 467.50

BUREAU OF ANIMAL CARE & CONTROL

eDocs Technologies LLC – document management services 3,160.00

DEPT OF PARKS & RECREATION

Curcio, Charles – work boot reimbursement 32.98

Little, Max – reimbursement for clearances 47.25

DEPT OF MOBILITY & INFRASTRUCTURE

Traffic Products LLC – traffic signals equipment 2,457.00

Pro Knitwear – promotional materials for SafeRoutes to School 1,062.50

Hei-Way LLC – paving materials 2,243.26

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 0048-2024](#) P-Cards

Attachments: [Weekly Council Rpt 06-11-24-06-17-24 Revised](#)

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

NEW PAPERS

[2024-0608](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that the concrete portion of Sageman Avenue from Sussex to Woodbourne be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.

SPONSOR /S: COUNCIL MEMBER COGHILL

[2024-0609](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that the concrete portion of Sankey Court from Churchview Ave to the Dead End be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.

SPONSOR /S: COUNCIL MEMBER COGHILL

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

NEW PAPERS

[2024-0601](#) Resolution authorizing the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, to grant a site access license agreement to Charles Street Area Corporation (“CSAC”) in order to complete a Phase 2 Environmental Assessment required to create an affordable housing unit development at no cost to the City.

Attachments: [2024-0601 Cover Letter-CSAC Site Access Agreement](#)
[2024-0601 -CSAC Site Access Agreement - Exhibit A](#)
[Summary 2024-0601](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

NEW PAPERS

[2024-0595](#) Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 201 Amber Street, Pittsburgh, PA 15206, at no cost to the City.

Attachments: [2024-0595 Cover Letter-Enright Park Sewer](#)
[2024-0595 -SFPM - PM Package-Enright Park](#)
[2024-0595 -DEP Component 4A enright](#)
[2024-0595 -Enright Park Sewer Questionnaire for Council](#)
[Summary 2024-0595](#)

[2024-0596](#)

Resolution authorizing a cooperation agreement or agreements providing for the transfer of funds not to exceed EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles for use by the Department of Public Safety, Bureau of Police to support police recruitment efforts. This expenditure is associated with grant funds that the City will receive from the Pennsylvania Commission on Crime and Delinquency.

Attachments:

[2024-0596 Cover Letter-PA Commission on Crime and Delinquency Grant Summary 2024-0596](#)