



# City of Pittsburgh

## Meeting Minutes

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Wednesday, November 1, 2023

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

- Present** 7 - Council Member Coghill, Council Member Gross, Council Member Lavelle, Council Member Kail-Smith, Council Member Strassburger, Council Member Warwick, and Council Member Wilson
- Absent** 2 - Council Member Burgess, and Council Member Kraus

#### PUBLIC COMMENT

**Naomi Mullen**  
**Ronald Miller**  
**Yvonne Brown**

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

#### DEFERRED PAPERS

[2023-1834](#) Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title One, Administrative, Article VII, Procedures, Chapter 161, Contracts, Sections 161.02 - Competitive Bidding; Exceptions, 161.02A - Award of Professional Services Agreements and 161.02B - Exemptions From Competitive Process to amend the approval processes for professional services agreements and exemptions from the same.

**SPONSOR /S:** COUNCIL MEMBER BURGESS AND COUNCIL MEMBER COGHILL

**A motion was made that this matter be AMENDED. The motion carried.**

**A motion was made that this matter be Affirmatively Recommended as Amended. The motion carried.**

#### NEW PAPERS

[2023-2082](#)

Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Department of Public Works to accept a donation of six (6) safety ladders from Friends of the Riverfront valued at Twelve Thousand Forty dollars (\$12,040.00), to be installed along the southern shore of the Allegheny River from Rachel Carson Bridge to Point State Park at no cost to the City.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

**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 November 1st, 2023 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/ COUNCIL AS A BODY**

**Carnegie Mellon University—work study student (Dist. 8) 158.10**

**Burny, Mohammed—reimbursement for office lunch (Dist. 1) 25.39**

**Nami Keystone PA—Evergreen sponsorship 1,500.00**

**Carnegie Mellon University—work study student (Dist. 3) 178.50**

**CONTROLLER**

**Heisler, Rachel—reimbursement for affordable housing seminar 130.00**

**PERMITS, LICENSES, & INSPECTIONS**

**Lambert, Derek—coffee for team meeting 41.98**

**Barszcowski, Autumn D. – reimbursement for supplies 167.67**

**EMS**

**Rostraver/West Newton EMS—EMS coverage (Steelers) 1,853.66**

**Penn Township Ambulance—EMS coverage (Steelers) 902.66**

**Bound Tree Medical—medical supplies 180.90**

**Monroeville Volunteer Fire Company #4—EMS coverage (Pitt, Steelers, G. Race)  
1,789.40**

**Munhall Area Prehospital—EMS coverage (Steelers) 652.66**

**Quality Emergency Medical Services—EMS coverage (Pitt, Riverhounds) 493.52**

**AHN Prehospital Care Services—EMS coverage (Pirates) 370.14**

**Harmony EMS—EMS coverage (Pirates) 339.30**

**Medical Rescue Team South Authority—EMS coverage (The Mars Volta) 636.76**

**Kirwan Heights VFA EMS—EMS coverage (Penguins) 308.45**

**Ford City Hose Co #1 Ambulance Service—EMS coverage (Pitt, Steelers, etc.)  
3,544.82**

**Phillips, Frank—EMS coverage (Steelers, Pirates, Duquesne, Pitt, Morgan  
Wallen)4,657.61**

**Quality Emergency Medical Services—EMS coverage (Pitt, Big Pour) 539.79**

**Oklahoma Ambulance Service—EMS coverage (Steelers, Pirates) 1,125.85**

**Kirwan Heights VFA EMS—EMS coverage (Steelers) 902.66**

**Penn Township Ambulance—EMS coverage (Pitt) 1,113.66**

**Cranberry Township EMS—EMS coverage (Pitt) 400.99**

**Ford City Hose Co #1 Ambulance Service—EMS coverage (Steelers, Pirates,  
etc.) 4,797.16**

**Ford City Hose Co #1 Ambulance Service—EMS coverage (Steelers) 2,530.17**

**Ford City Hose Co #1 Ambulance Service—EMS coverage (Pitt, Light the Night)  
923.59**

**POLICE**

**Markl Supply—SWAT sights 4,335.00**

**Mr. Magic II LLC—police fleet washing 2,032.00**

**Dollar Rent a Car, Inc—vehicle rental 2,558.17**

**Daly, Sharon—Zone 4 clerical services 864.00**

**PUBLIC WORKS**

**PA Dept. of Labor & Industry—various inspections and certificates 1,109.45**

**PA Dept. of Labor & Industry—various inspections and certificates 3,511.70**

**For Pitt Exterminators, Inc.— pest control services 150.00**

**PARKS & RECREATION**

**Allegheny County Treasurer—food safety course & certificate 105.00**

**Pro Knitwear—runners' shirts for Historic Hill 5k 130.00**

**DOMI**

**New Pittsburgh Courier—advertising 1,006.70**

**A motion was made that this matter be Approved. The motion carried.**

**INTRA DEPARTMENTAL TRANSFERS**

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

**From: Office of Management and Budget**

**Date: 10/27/2023**

**Re: Intradepartmental transfer**

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**Dear President and Members of Council:**

**Per Resolution 734 of 2022, which authorizes City Council to approve intradepartmental transfers throughout the 2023 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---**

**Office of Management and Budget**

**Amount from:**

**\$22,100.00 from 102200,58101 Grants**

**Amount to:**

**\$22,100.00 to 102200.55101 Insurance Premiums**

**The transfer is necessary to cover costs increases with premium increases and the marine coverage**

**A motion was made that this matter be Approved. The motion carried.**

**P-CARD APPROVALS**

[Item 87-2023](#)

P-Cards

**A motion was made that this matter be Approved. The motion carried.**

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

[2023-2068](#) Resolution authorizing the Mayor of the City of Pittsburgh and the Department of Public Safety to apply for a grant from the Redevelopment Authority of Allegheny County's Gaming Economic Tourism Fund for the purchase of non-fluorinated firefighting foam in the amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) for this stated purpose.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MR. KRAUS, CHAIR****SUPPLEMENTAL - NEW PAPERS**

[2023-2102](#) Resolution providing for an Agreement or Agreements with SAI Consulting Engineers for costs associated with the Construction Management and Construction Inspection phases for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Two Million Eight Hundred Fifty-Four Thousand One Hundred Eighty-Six Dollars and Eleven Cents (\$2,854,186.11), federally reimbursable at 95%.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

**NEW PAPERS**

[2023-2074](#) Resolution authorizing the Mayor and the Directors of the Department of Public Works and the Department of Finance, on behalf of the City of Pittsburgh, to enter into an easement agreement or agreements with Duquesne Light Company to provide a permanent easement for the relocation of its electrical system in Hays Woods (Parcels 31-G-200, 31-G-202, and 32-H-100) at no cost to the City.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2076](#) Resolution authorizing the Mayor of the City of Pittsburgh and the Director of the Department of Mobility and Infrastructure to receive grant funding from the Pennsylvania Department of Transportation's Green Light Go Program in the amount of Four Hundred and Thirty Thousand Dollars and Thirteen Cents (\$430,000.13) to upgrade traffic control switches.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2077](#) Resolution authorizing the Mayor of the City of Pittsburgh and the Director of the Department of Mobility and Infrastructure to receive grant funding from the Pennsylvania Department of Transportation's Green Light Go Program in the amount of Nine Hundred Fifty-Four Thousand Five Hundred Fifty-Two Dollars and Forty-Three Cents (\$954,552.43) to replace traffic signals at the intersections of Penn Avenue and Highland Avenue, South Aiken Avenue and Ellsworth Avenue, and Bayard Street and Neville Street.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2078](#) Resolution providing for a Supplemental Agreement or Agreements with Lori Hepner, for costs associated with the Davis Ave Bridge project; providing for the payment of the costs thereof, not to exceed Fifty-Four Thousand Four Hundred and Forty-Four Dollars (\$54,444.00), an increase of Twenty Four Thousand Four Hundred and Forty-Four Dollars (\$24,444.00) to the amount previously authorized by Resolution 205 of 2022 to add additional funding for Public Art as part of the project.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2079](#) Resolution providing for an Agreement or Agreements with Gulisek Construction LLC for costs associated with Construction for the Critical Sidewalk Gaps project; providing for the payment of the costs thereof, not to exceed One Million One Hundred Fifty-Six Thousand Four Hundred Seventy-Five Dollars and Thirty-Five Cents (\$1,156,475.35), reimbursable at 100%.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2080](#) Resolution providing for a Supplemental Agreement or Agreements with Gannett Fleming Inc. for costs associated with the Mount Washington Landslide Mitigation project; providing for the payment of the costs thereof, not to exceed Two Million One Hundred Fifty-Seven Thousand Dollars (\$2,157,000.000), an increase of One Hundred Fifty-Seven Thousand Dollars (\$157,000.00) to the amount previously authorized by Resolution 636 of 2021 to add additional funding for the Services During Construction Phase of the project.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2081](#) Resolution providing for an Agreement or Agreements with Power Contracting Company for costs associated with Construction for the Pittsburgh Downtown Wayfinding project; providing for the payment of the costs thereof, not to exceed One Million Seven Hundred Sixty-One Thousand Two Hundred Thirty-Five Dollars (\$1,761,235.00), reimbursable at 100%.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**



**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON, CHAIR****NEW PAPERS**[2023-2084](#)

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with various community-based organizations for the implementation of the 2023 Neighborhood Economic Development program and to provide for the payment of the costs thereof, at a cost not to exceed \$500,000.00.

**A motion was made that this matter be Held in the Committee on Land Use and Economic Development, due back by 11/14/2023. The motion carried.**

[2023-2089](#)

Ordinance amending the Pittsburgh Code, Title Nine: Zoning Code, Article V: Use Regulations, Chapter 911: Primary Uses, at Section 911.02: Use Table and Article VI: Development Standards, Chapter 914: Parking Loading and Access, at Section 914.02: Off-Street Parking Schedules, and adding Section 912.09.B.: Child care (Accessory Use) at Chapter 912: Accessory Uses and Structures, all to amend Childcare Uses and Standards.

*(Needs to be sent to the Planning Commission for a report and recommendation)*

**SPONSOR /S:** COUNCIL MEMBER WILSON

**CO-SPONSOR /S:** Council Member Gross

**A motion was made that this matter be Referred for Report and Recommendation to the Planning Commission. The motion carried.**

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT AND TECHNOLOGY COMMITTEE, MS. WARWICK, CHAIR****NEW PAPERS**[2023-2083](#)

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an agreement and/or agreement(s) and amendments thereto with Twilio for internet-based communications services required to support various City of Pittsburgh customer engagement communications, at a cost not-to-exceed Two Hundred Thirty Eight Thousand, Three Hundred Twenty Five Dollars (\$238,325) over 2 years.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

**INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**

**NEW PAPERS**

[2023-2069](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 442 52nd Street, Pittsburgh, PA 15201, at no cost to the City.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2070](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for Miller and Reed Street, at no cost to the City.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2071](#) Resolution approving execution of a Contract for Disposition by Sale of Land between the Urban Redevelopment Authority of Pittsburgh, or an Urban Redevelopment Authority of Pittsburgh affiliate, and Citizen Science Lab, or a related entity, for the sale of Block 27-A, Lots 177, 178, 179, 180, 180-A, 181, 182, 183, 184, 186, 187, 188, and 189 in the 5th Ward of the City of Pittsburgh (Council District No. 6), at no cost to the City.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2072](#) Resolution providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 2023-2024 Community Development Block Grant Program, and providing for the payment of the cost thereof, not to exceed \$9,500,000. (Council Districts: All)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-2073](#) Resolution authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh designating URA as the City's agent for administration of the 2023-2024 HOME Investments Partnership Program at a cost not to exceed \$2,557,679. (Council Districts: All)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**