



# City of Pittsburgh

## Meeting Minutes

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Monday, December 21, 2020

1:30 PM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### PUBLIC COMMENT

#### ROLL CALL

**Present** 9 - Council Member Burgess, Council Member Coghill, Council Member Gross, Council Member Kraus, Council Member Lavelle, Council Member O'Connor, Council Member Kail-Smith, Council Member Strassburger, and Council Member Wilson

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

#### DEFERRED PAPERS

[2020-0091](#) Ordinance providing funding for the City of Pittsburgh Parks Trust Fund through a .50 mill increase to the property tax rate; by adding Section 263.04 City of Pittsburgh Parks Trust Fund Levy at Title Two: Fiscal, Article IX: Property Taxes, Chapter 263: Real Property Tax and Exemption.

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

[2020-0091](#) An Ordinance providing funding for the City of Pittsburgh Parks Trust Fund through a .50 mill increase to the property tax rate; by adding Section 263.04 City of Pittsburgh Parks Trust Fund Levy at Title Two: Fiscal, Article IX: Property Taxes, Chapter 263: Real Property Tax and Exemption.

*(Public Hearing held 3/5/20)*

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

#### NEW PAPERS

[2020-0990](#) Resolution providing for the creation of the City of Pittsburgh Parks Trust Fund, and setting conditions for the deposit of revenue into and expenditure from the City of Pittsburgh Parks Trust Fund.

**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 December 21st 2020 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**

**Brookline Teen Outreach – donation (Dist. 4) 900.00**

**Carrick Community Council – donation (Dist. 4) 900.00**

**Casa San Jose – donation (Dist. 4) 1,000.00**

**Greater Pittsburgh Community Food Bank – donation 5,000.00**

**Municipal Code – codification of Ordinances/annual support fee 940.00**

**New Sun Rising – donation (Dist. 4) 500.00**

**Plavchak, Blake – reimb/toner (Dist. 4) 58.83**

**Watson, Keith – filling planter boxes (Dist. 7) 72.00**

**OFFICE OF EQUITY**

**Global Wordsmiths – translation services 1,135.00**

**Global Wordsmiths – translation services 2,968.21**

**Global Wordsmiths – translation services 2,815.12**

**OMB**

**Don Farr Moving – move CDBG division from 200 Ross to City-County Building  
1,350.00**

**HUMAN RELATIONS**

**Global Wordsmiths – interpretation and translation services 1,135.00**

**CONTROLLER**

**Ryan Herbinko – continuing legal education reimbursement 299.00**

**LAW**

**Network Deposition Services – deposition transcripts 1,466.50**

**Integra Realty Resources-Pittsburgh – appraisal services for litigation matter  
2,000.00**

**Strassburger McKenna Gutnick & Gefsky – mediation services for litigation  
2,000.00**

**Dickie McCamey & Chilcote – legal services for police litigation matter 74.00**

**PLI**

**Underwood, Roger – reimbursement for state certification 103.63**

**Henderson, Akil – reimbursement for state certification 219.00**

**Anderson, Isaac – reimbursement for state certification 645.26**

**Augello, Joseph – reimbursement for state certification 103.63**

**Masi, Vincent – reimbursement for state certification 103.63**

**Perry, Gina – reimbursement for state certification 103.63**

**Augello, Joseph – reimbursement for state certification 100.00**

## **PUBLIC SAFETY**

**Pro-Am Safety – Hazmat safety apparel 8,795.60**

## **POLICE**

**Pennsylvania Chiefs of Police Association – membership renewal 150.00**

**S&D Calibration Services – Accutrak certification 183.00**

**Praxair Distribution Inc – gas rental for academy and mounted unit 97.19**

**Jack Lafferty’s Truck Parts – inspections and parts 391.60**

**Jack Lafferty’s Truck Parts – inspections and parts 552.50**

**MSC Industrial Supply – Covid 19 sanitizer 2,789.85**

**Township of South Park – FMCSA reimbursement to County agencies 2,788.00**

## **OMI**

**Pennsylvania State Police – criminal checks for police candidates 264.00**

**TransUnion Corporation – credit checks on job candidates 48.08**

## **PUBLIC WORKS**

**Zoresco Equipment Co – long term rental of storage trailers 240.00**

**Zoresco Equipment Co – long term rental of storage trailers 195.00**

**Amcom Office Systems – equipment rental 1,130.49**

**Neowweather LLC – subscription to weather alert services 750.00**

**Labor of Love Ministries Inc – City Cuts vendor for lots not on contract 3,045.00**

**Clean & Cut Contracting & Landscape – City Cuts for lots not on contract  
4,760.00**

**DOMI**

**Custom Products Corporation – brackets to hang signs on fence 1,004.81**

**JCL Equipment Company – repair and rebuild kits for line striper maintenance  
525.13**

**Haim Walter – city map that captures mobility proposals 1,152.00**

**Martins Mateus – reimbursement for conference registration 210.00**

**Pennsylvania One Call System – PA One Call service 2,539.31**

**Grant Graphics – ink & rollers needed to operate sign plotter 997.22**

**Osburn Associates Inc – sheeting for signs 2,627.25**

**Osburn Associates Inc – sheeting for signs 1,725.00**

**Osburn Associates Inc – sheeting for signs 2,115.00**

**PARKS & RECREATION**

**Allegheny County Health Department – food service permit for Homewood HAL  
136.00**

**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 and the City Council Budget Office**

**Date: 12/18/2020**

**Re: Intradepartmental transfer**

**Dear President and Members of Council:**

**Per Resolution 792 of 2019, which authorizes City Council to approve intradepartmental transfers throughout the 2020 Fiscal Year, the Office of Management and Budget and the City Council Budget Office would like to make the following transfer(s):**

**Department of Public Safety – Bureau of Emergency Medical Services**

**Amount from:**

**\$1,600.00 from 220000.56151 Operational Supplies**

**Amount to:**

**\$1,600.00 to 220000.57501**

**The transfer is necessary to cover an account that went over budget during the normal delay between a p-card purchase, the transaction’s approval at Council, and the charge posting in the financial system.**

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

**Amount from:**

**\$800.00 from 230000.56151 Operational Supplies**

**Amount to:****\$800.00 to 230000.54509 Vehicles**

**The transfer is necessary to cover an account that went over budget during the normal delay between a p-card purchase, the transaction's approval at Council, and the charge posting in the financial system.**

**City Council****Amount from:****\$314.00 from 101100.56105 Postage****Amount to:****\$314.00 to 101100.55501**

**This transfer is necessary to cover a P-Card purchase that accidentally hit the City Council account, instead of the appropriate City Clerk line item. The purchase was made September 30th for copies o**

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

**P-CARD APPROVALS**

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

[Item 35](#)

P-Cards

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

[2020-0997](#)

Resolution amending Resolution 193 of 2018, which authorized the Mayor and Director of the Department of Public Safety to enter into a three-year Professional Service Agreement or Agreements with ShotSpotter, Inc. (d/b/a SST, Inc.) for the continuation and expansion of the City's gunshot-detection system, by extending the term for five additional years and increasing the not-to-exceed amount by FOUR MILLION NINE HUNDRED SIXTY-TWO THOUSAND TWENTY-TWO DOLLARS and NO CENTS (\$4,962,022.00).

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

[2020-0998](#)

Resolution authorizing the Mayor and Director of the Department of Public Safety to enter into a commodities agreement with Firewater Response, LLC for HEPA equipped air scrubbers.

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

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

### **NEW PAPERS**

[2020-0985](#)

Resolution further amending resolution number 772 of 2016, as amended, entitled "adopting and approving the 2017 Capital Budget and the 2017 through 2022 Capital Improvement Program" to transfer twenty thousand dollars from Sport Facility Improvements to Complete Streets

**SPONSOR /S:** COUNCIL MEMBER COGHILL

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

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

### **NEW PAPERS**

[2020-0991](#)

Resolution further amending Resolution No. 797 of 2017, effective December 28, 2017, as amended, entitled "Resolution adopting and approving the 2018 Capital Budget and the 2018 Community Development Block Grant Program, and the 2018 through 2023 Capital Improvement Program," to reflect all insured parties for a Public Service Grant contract by reducing STEEL CITY BOXING by \$2,500.00 and increasing STEEL CITY BOXING ASSOCIATION AND SPRING HILL CIVIC LEAGUE by \$2,500.00

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



[2020-0992](#)

Resolution further amending Resolution No. 863 of 2018, effective January 1, 2019, as amended, entitled “Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program,” to reflect all insured parties for a Public Service Grant contract by reducing STEEL CITY BOXING ASSOCIATION by \$2,500.00 and increasing STEEL CITY BOXING ASSOCIATION AND SPRING HILL CIVIC LEAGUE by \$2,500.00

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

## **INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MRS. STRASSBURGER, CHAIR**

### **NEW PAPERS**

[2020-0994](#)

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with ESO for upgrades to the City’s firehouse software system at an overall cost not to exceed Two Hundred Eighty-Eight Thousand Five Hundred Forty-Six Dollars and Eighty-Five Cents (\$288,546.85).

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

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

### **NEW PAPERS**

[2020-0958](#)

Resolution authorizing a Second Amendment to the Pittsburgh Development Fund Cooperation Agreement dated January 24, 1995 between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh (Council Districts: All)

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

[2020-0987](#)

Resolution authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the URA’s application for a Redevelopment Assistance Capital Program grant of up to \$1,500,000 for the Former Homewood School project. (Council District 9).

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

[2020-0989](#)

Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 700 Second Avenue, Pittsburgh, PA 15219.

**A motion was made to Waive the Rules of Council to add back on Agenda . The motion carried.**

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