

# City of Pittsburgh



## City Council

### Regular Meeting Agenda

**Tuesday, May 10, 2005**

**10:00 AM**

**ONE-HUNDRED  
THIRTY-THIRD COUNCIL**

**Gene Ricciardi, President**

**Council Members: Len Bodack, Twanda Carlisle,  
Jim Motznik, William Peduto, Luke Ravenstahl, Douglas Shields, Sala Udin**

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

**Mary Beth Doheny, Deputy City Clerk**

**ROLL CALL****PLEDGE OF ALLEGIANCE****PROCLAMATIONS****PUBLIC COMMENTS****PRESENTATION OF PAPERS****MR. PEDUTO PRESENTS COMMITTEE ON GENERAL SERVICES, TECHNOLOGY & THE ARTS**

Bill No. Resolution providing for the City of Pittsburgh to enter into an agreement with the Carnegie Institute in order to facilitate renovation to Dinosaur Hall of the Carnegie Museum.

[2005-1367](#)

*Legislative History*

5/10/05 City Council Read and referred

**MR. RAVENSTAHL PRESENTS COMMITTEE ON PUBLIC WORKS & ENVIRONMENTAL SERVICES**

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for street resurfacing programs to include, but not limited to, hot mix asphalt, crack sealing, equipment purchases, sawing and sealing, asphalt milling, truck rental, brick and blockstone repairs, handicap ramps, salaries for city crews, concrete slab replacement and parks related asphalt work at various locations throughout the City of Pittsburgh, and providing for the payment of the cost thereof, at a cost not to exceed \$3,762,500.00.

[2005-1330](#)

*Legislative History*

5/10/05 City Council Read and referred

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of various Parks Related Equipment, for the Department of Public Works, Bureau of Operations, and provide for the payment thereof, at a cost not to exceed \$127,160.00.

[2005-1331](#)

*Legislative History*

5/10/05 City Council Read and referred

Bill No. Resolution repealing Resolution No. 804, effective December 17, 1999, entitled providing for a Contract or Contracts, or use of existing Contracts for the Replacement of the Allegheny Park Pedestrian Bridge; and providing for the payment of the cost thereof, by repealing it in its entirety.

[2005-1332](#)

*Legislative History*

5/10/05 City Council Read and referred

Bill No. Resolution further amending Resolution No. 781, effective January 1, 1999, entitled Adopting and approving the 1999 Capital Budget and the 1999 Community Development Block Grant Program; and approving the 1999 through 2004 Capital Improvement Program, by eliminating the Allegheny Park Pedestrian Bridge line item

[2005-1333](#)

in the amount of \$210,000.00, and increasing the Bridge Maintenance line item in the amount of \$210,000.00, from \$100,000.00 to \$310,000.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1334**

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Bridge Inspection & Maintenance; and further providing for the payment of the cost thereof, cost not to exceed \$218,433.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1335**

Resolution further amending Resolution No. 838, effective January 1, 1998, as amended, entitled "Resolution Adopting and approving the 1998 Capital Budget and the 1998 Community Development Block Grant Program; and approving the 1998 through 2003 Capital Improvement Program," by decreasing the "Allegheny River North Shore Passenger Pier" line item by \$82,125.00 from \$90,000.00 to \$7,875.00 and increasing the "Grant Street Maintenance" line item by \$82,125.00 from \$157,500.00 to \$239,625.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1336**

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, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof, cost not to exceed \$82,125.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1337**

Resolution further amending Resolution No. 833, effective January 1, 2002, as amended, entitled Adopting and approving the 2002 Capital Budget and the 2002 Community Development Block Grant Program; and approving the 2002 through 2007 Capital Improvement Program, by eliminating the Audible Traffic Signals line item in the amount of \$626.42, and by increasing Grant Street Maintenance by \$626.42 from \$75,000.00 to \$75,626.42.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1338**

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, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof, cost not to exceed \$806.42.

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution No. 891, effective January 1, 2003, as amended, entitled Adopting and  
[2005-1339](#) approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program, by decreasing "Bloomfield Bridge Approach Slab by \$1,829.78, from \$191,000.00 to \$189,170.22 and creating a line item entitled Slab Replacement" in the amount of \$1,829.78.

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing  
[2005-1340](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with slab replacement throughout the City; and providing for the payment of the costs thereof, cost not to exceed \$1,829.78.

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution further amending Resolution No. 881, effective January 1, 2001, entitled  
[2005-1341](#) "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 decreasing the "Cape May Sidewalk Repairs" line item in the amount of \$18,437.00, from 250,000.00 to \$231,563.00 and increasing the "Grant Street Maintenance" line item in the amount of \$18,437.00, from \$265,000.00 to \$283,437.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution providing for a Contract or Contracts or for the use of existing Contracts,  
[2005-1342](#) providing for an Agreement or Agreements or for the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof. Cost not to exceed \$18,437.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution further amending Resolution No. 881, effective January 1, 2001, entitled  
[2005-1343](#) "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 decreasing the "Cape May Sidewalk Repairs" line item in the amount of \$17,711.14, from 231,563.00 to \$213,851.86 and creating a line item entitled "Slab Replacement" in the amount of \$17,711.14.

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing  
[2005-1344](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with slab replacement throughout the

City; and providing for the payment of the costs thereof. Cost not to exceed \$17,711.14.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1345**

Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by increasing "DPW Fourth Division Complex" by \$61,900.00, from \$486,912.00 to \$548,812.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1346**

Resolution repealing Resolution No. 636-03, effective August 14, 2003, entitled Resolution providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials and supplies in connection with the rehabilitation of the DPW Fourth Division Complex; and providing for the payment of the costs thereof," by repealing it in its entirety. Cost not to exceed \$486,912.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1347**

Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by decreasing "DPW Fourth Division Complex" by \$148,812.00, from \$548,812.00 to \$400,000.00 and increasing "Grant Street Maintenance" in the amount of \$148,812.00, from \$136,677.00 to \$285,489.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1348**

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, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof. Cost not to exceed \$148,903.96.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1349**

Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by eliminating the "DPW Fourth Division Complex" line item in the amount of \$400,000.00, increasing the "CBD Signal Upgrades" line item in the amount of \$100,000.00 (city bond), increasing the "Slab Replacement" line item in the amount of \$40,000.00 (city bond), creating a line item entitled "Wenzell Avenue Reconstruction" in the amount of \$2,500.00 (city bond), creating a line item entitled "Project Management Services" in the amount of \$100,000.00 (city bond), creating a line item entitled "Carnahan Road" in the amount of \$25,000.00 (city bond), and creating a line item entitled "CBD Crosswalks" in the amount of \$132,500.00, all

totaling \$400,000.00 (city bond).

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1350**

Resolution amending Resolution No. 607, effective August 1, 2003, entitled “Providing for an Agreement or Agreements or the use of existing Agreements with a Consultant or Consultants for the design of upgraded traffic signals and traffic control throughout the Central Business District; providing for a Reimbursement Agreement with the Pennsylvania Department of Transportation; and providing for the payment of the costs thereof,” by increasing the project allocation by \$500,000.00 from \$400,000.00 to \$900,000.00 (increase of \$100,000.00 city bond).

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1351**

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with slab replacement throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$40,000.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1352**

Resolution providing for an Agreement or Agreements, or use of existing Agreements, in connection with the preliminary engineering for the reconstruction of Wenzell Avenue from Banksville Road to Broadway Avenue; providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation; providing for a Cooperation Agreement with the Borough of Dormont; and providing for the payment of the costs thereof. Cost not to exceed \$12,500.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1353**

Resolution providing for an Agreement or Agreements, or for the use of existing Agreements, with a Consultant or Consultants, for Project Management Services, to assist the City in the implementation of our Federal and State funded projects; providing for the payment of the costs thereof; and further providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation. Cost not to exceed \$500,000.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1354**

Resolution providing for an Agreement or Agreements, or use of existing Agreements with a Consultant or Consultants in connection with the design of the Carnahan Road Bridge located at the Carnahan Road and Banksville Road intersection and spanning Little Saw Mill Run Creek; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof. Cost not to exceed \$125,000.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing  
[2005-1355](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts,  
providing for repairs, maintenance, improvements, emergencies and/or the purchase of  
materials, equipment and supplies in connection with the investigation, design, and  
construction of CBD Crosswalks throughout the City; and providing for the payment of  
the costs thereof. Cost not to exceed \$132,500.00.

Legislative History

5/10/05 City Council Read and referred

Bill No. Resolution further amending Resolution No. 891, effective January 1, 2003, as  
[2005-1356](#) amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003  
Community Development Block Grant Program; and approving the 2003 through 2008  
Capital Improvement Program," by decreasing the "DPW Third Division Complex"  
line item by \$1,148.42, from \$150,000.00 to \$148,851.58 and increasing the "Slab  
Replacement" line item by \$1,148.42 from \$41,829.78 to \$42,978.20.

Legislative History

5/10/05 City Council Read and referred

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing  
[2005-1357](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts,  
providing for repairs, maintenance, improvements, emergencies and/or the purchase of  
materials, equipment and supplies in connection with slab replacement throughout the  
City; and providing for the payment of the costs thereof. Cost not to exceed \$1,148.42.

Legislative History

5/10/05 City Council Read and referred

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for  
[2005-1358](#) the purchase of various trucks, equipment, and related accessories, for the Department  
of Public Works, Bureau of Operations, and provide for the payment thereof, at a cost  
not to exceed \$450,000.00.

Legislative History

5/10/05 City Council Read and referred

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for  
[2005-1359](#) the purchase of various Recycling Collection Trucks, and all related accessories, for the  
Department of Public Works, Bureau of Environmental Services, and provide for the  
payment thereof, at a cost not to exceed \$575,000.00, 90% of which will reimbursed by  
Commonwealth Recycling Program Grant #902-175-04.

Legislative History

5/10/05 City Council Read and referred

## MR. SHIELDS PRESENTS COMMITTEE ON FINANCE & BUDGET

Bill No. Resolution providing for the issuance of Warrants in the sums of \$23,660.33 to Sacha  
[2005-1328](#) R. Pellaton c/o Andrew J. Leger, Jr., Esquire, 3100 Grant Building, Pittsburgh, PA  
15219, and in full and final settlement of the action filed at GD00-019970 relating to  
the City of Pittsburgh arising from the alleged personal injury and property damage  
sustained due to a vehicle collision at Stayton Street and Marshall Avenue on or about  
January 26, 1999 and \$1,339.67 to the Treasurer of the City of Pittsburgh for

indebtedness to the City of Pittsburgh.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1329**

Resolution further amending resolution No. 619 of 2004 entitled "Adopting and Approving the 2005 Capital Budget and the 2005 Community Development Block Grant Program and approving the 2005 through 2010 Capital Improvement Program" by adding \$6,047,160 of refinanced bond funds to various 2005 line items.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1368**

Resolution requesting the approval of an inter-municipal transfer of a restaurant liquor license, License No. R-17224, from J & JC's, Inc, 936 8th Avenue, Munhall, PA 15120 to RT Property Management, LLC, 5139 Lytle Street, Pittsburgh, PA 15207 for the premises located at 2328-2330 East Carson Street, Pittsburgh, PA 15203 (16th Ward), pursuant to amended Pennsylvania Liquor Code, §4-461.

**Legislative History**

5/10/05	City Council	Read and referred	
5/10/05	Finance & Budget Committee	Held for Public Hearing	Passed
5/10/05	Hearings Committee	Public Hearing Scheduled	Passed

**MR. UDIN PRESENTS COMMITTEE ON PLANNING, ZONING & LAND USE**

Bill No.

**2005-1360**

Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment; and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of residents of the City of Pittsburgh, at a cost not to exceed \$370,000.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1361**

Resolution providing for an Agreement or Agreements with Community Based Organizations for community and economic development planning assistance in various neighborhoods in the City and providing operating support for these groups in an amount not to exceed \$700,000.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1362**

Resolution providing for an Agreement(s) and Contract(s) with Consultant(s) and Vendor(s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof, at a cost not to exceed \$215,000.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No.

**2005-1363**

Resolution providing for an Agreement or Agreements with the URBAN LEAGUE OF PGH., for the implementation/administration of the HOUSING COUNSELING PROGRAM, and related costs, in an amount not to exceed \$100,000.00

**Legislative History**

5/10/05 City Council Read and referred



Bill No. Resolution providing for an Agreement or Agreements or Contract or Contracts, or use  
[2005-1364](#) of existing Agreements or Contracts, with a Consultant or Consultants, or Vendor or Vendors, for the purpose of conducting planning and management studies, and related activities in support of such studies including the purchase of data and data analysis equipment at a cost not to exceed \$75,000.00.

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution providing for an Agreement or Agreements with the Jewish Healthcare  
[2005-1365](#) Foundation to provide administration and operating expenses, housing and housing related supportive services to persons with HIV/AIDS and their families, at a total cost not to exceed \$620,000

**Legislative History**

5/10/05 City Council Read and referred

Bill No. Resolution providing for an Agreement or Agreement(s) and to provide  
[2005-1366](#) administrative/operating expenses, including but not limited to, rehabilitation, maintenance, operation, insurance, utilities, furnishings, homeless prevention and essential services and other miscellaneous expenses associated with the Emergency Shelter Grant funds, at a cost not to exceed \$722,542.

**Legislative History**

5/10/05 City Council Read and referred

**MR. RICCIARDI, PRESIDENT PRESENTS COMMITTEE ON HEARINGS**

Bill No. Communication from Linda M. Johnson-Wasler, City Clerk, submitting the first  
[2005-1326](#) quarter travel reports for year 2005 from various city departments.

**Legislative History**

5/10/05 City Council Read, Received and Filed

Bill No. Communication from Tom Flaherty, City Controller, submitting a Final  
[2005-1327](#) Comprehensive Annual Financial Report for the year ended December 31, 2004.

**Legislative History**

5/10/05 City Council Read, Received and Filed

**UNFINISHED BUSINESS****REPORTS OF COMMITTEE - FINAL ACTION****MR. UDIN PRESENTS COMMITTEE ON PLANNING, ZONING & LAND USE**

Bill No. Report of the Committee on Planning, Zoning and Land Use for May 4, 2005.  
[2005-1325](#)

**Legislative History**

5/10/05 City Council Read, Received and Filed

Bill No. An Ordinance amending the Pittsburgh Zoning Code, Title Nine, Article One, Chapter  
[2005-1172](#) 902 Section 902.03, Zoning District Maps No. 7, 8 and 13 by changing various zoning district classifications in the South Side Slopes neighborhood in accord with Map Pittsburgh: Zoning for your Neighborhood, the city's zoning re-mapping project relative to the city's new Urban Zoning Code.

**Legislative History**

3/15/05	City Council	Read and referred	
3/23/05	Planning, Zoning & Land Use Committee	Held for Public Hearing	Passed
3/28/05	Hearings Committee	Public Hearing Scheduled	Passed
4/27/05	Hearings Committee	Public Hearing Held	Passed
5/4/05	Planning, Zoning & Land Use Committee	Affirmatively Recommended	Passed
5/10/05	City Council	Passed Finally	Passed

Bill No. Ordinance amending the Pittsburgh Zoning Code, Title Nine, Zoning, Article 1,  
[2005-1173](#) Chapter 902, Section 902.03, Zoning District Maps No. 12 and 13 by changing various zoning district classifications in the Hazelwood neighborhood in accord with Map Pittsburgh: Zoning for your Neighborhood, the city's zoning remapping project relative to the city's new Urban Zoning Code.

**Legislative History**

3/15/05 City Council Read and referred

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3/23/05	Planning, Zoning & Land Use Committee	Held for Public Hearing	Passed
3/28/05	Hearings Committee	Public Hearing Scheduled	Passed
4/27/05	Hearings Committee	Public Hearing Held	Passed
5/4/05	Planning, Zoning & Land Use Committee	AMENDED BY SUBSTITUTE	Passed
5/4/05	Planning, Zoning & Land Use Committee	Affirmatively Recommended as Amended	Passed
5/10/05	City Council	Passed Finally	Passed

## **MOTIONS AND RESOLUTIONS**

Bill No.

## **EXCUSE ABSENT MEMBERS**

## **APPROVAL OF MINUTES**

## **ADJOURNMENT**