



City of Pittsburgh

Meeting Minutes

Wednesday, September 18, 2024

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

Present 9 - Council Member Wilson, Council Member Kail-Smith, Council Member Charland, Council Member Coghill, Council Member Lavelle, Council Member Warwick, Council Member Gross, Council Member Strassburger, and Council Member Mosley

PUBLIC COMMENT

Harold Keller
Brandon J. Mendoza
Special Agent Sunshine
Steve Maza

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2024-0909](#)

Resolution authorizing the issuance of a warrant payable to the Allegheny County Department of Court Records for a single payment in 2024 in an amount not to exceed FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$500,000.00), in payment of the City of Pittsburgh's Petition to Interplead and discharge of all liability and costs in the litigation filed in the Allegheny County Court of Common Pleas at G.D. Luciani GD-22-005855 and GD-24-000971; Runco GD-22-005927 and GD-24-000976; Evans GD-22-005929 and GD-24-000975; Engelmeier GD-22-010910 and GD-24-000997; Bench GD-23-001282 and GD-24-000978; Perry GD-23-001280 and GD-24-00973; and Nichols GD-24-000996, GD-24-001072, and GD-24-001046.

(Executive Session held 9/17/24)

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

DEFERRED PAPERS

[2024-0705](#)

Ordinance amending the Pittsburgh Code, Title Six: Conduct, Article V: Discrimination, Chapter 651: Findings and Policy, and Chapter 659: Unlawful Practices to make medical marijuana patients a protected class and restrict discrimination against them.

SPONSOR /S: COUNCIL MEMBER WARWICK

A motion was made that this matter be AMENDED. The motion failed by the following vote:

Aye: 4 - Council Member Lavelle, Council Member Warwick, Council Member Gross, and Council Member Strassburger

No: 5 - Council Member Wilson, Council Member Kail-Smith, Council Member Charland, Council Member Coghill, and Council Member Mosley

Abstain: 0

A motion was made that this matter be AMENDED. The motion carried by the following vote:

Aye: 8 - Council Member Wilson, Council Member Kail-Smith, Council Member Charland, Council Member Coghill, Council Member Lavelle, Council Member Gross, Council Member Strassburger, and Council Member Mosley

No: 1 - Council Member Warwick

Abstain: 0

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

[2024-0776](#)

Resolution authorizing and directing the Director of The Department of Finance to limit eligibility for the acquisition of properties through the City's Side Yard Sale Program to residents who own and occupy property that directly abuts the vacant lot that is to be disposed.

SPONSOR /S: COUNCIL MEMBER GROSS

CO-SPONSOR /S: Council Member Mosley and Council Member Lavelle

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 10/16/2024. The motion carried.

NEW PAPERS

[2024-0867](#)

Resolution authorizing the issuance of a warrant in favor of The Binkley Kanavy Group, LLC for printing services for the Popular Annual Financial Report for an amount not to exceed FIVE THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND ZERO CENTS (\$5,275.00) over one year.

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 September 18th, 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

Lion of Judah Enterprises – event donation (Dist. 5) 100.00

Byko, Laura – reimbursement for Lyft rides (Dist. 5) 59.00

Malmstrom, Theresa – event donation (Dist. 8) 250.00

OFFICE OF THE MAYOR

Translate One DBA TrustPoint Intl – interpretation services 147.02

OFFICE OF MANAGEMENT & BUDGET

Trib Total Media – Commission on Infrastructure advertising 190.25

DEPT OF INNOVATION & PERFORMANCE

Burns, Zoe – gift card reimbursement (employee incentive) 20.00

DEPT OF LAW

Michael D McDowell – mediation services 4,027.80

KDL Court Reporting – court reporter for transcripts 197.50

Verisma Systems Inc – copies of cast documents 28.01

DEPT OF PERMITS, LICENSES, & INSPECTIONS

Ballein, Alyssa – office supply reimbursement 39.75

DEPT OF PUBLIC SAFETY - ADMIN

Leadership Pittsburgh Inc – Leadership Development Initiative program for A. West 2,050.00

BUREAU OF EMERGENCY MEDICAL SERVICES

AWOGS – facepiece identifier nameplates 152.00

Ford City Hose Co #1 Ambulance – EMS coverage reimbursement (Pirates, Steelers) 1,175.49

Munhall Area Prehospital – EMS coverage reimbursement (Pirates, Steelers, concert) 1,231.75

Harmony EMS - EMS coverage reimbursement (Pirates, Steelers) 437.50

BUREAU OF POLICE

Pittsburgh File Box – evidence storage boxes 562.00

Daly, Sharon – Zone 4 clerical services 828.00

Holzer Specialties LLC – vehicle upfit 3,210.00

Holzer Specialties LLC – vehicle upfit 3,230.00

Holzer Specialties LLC – vehicle upfit 3,230.00

BUREAU OF FIRE

Unifirst Corp – towels for training academy 82.88

DEPT OF PUBLIC WORKS

Professional Service Industries Inc – asbestos survey 2,030.00

Fort Pitt Exterminators – pest control services 120.00

Zoresco Equipment Co – monthly rental of storage trailers 130.00

Turf & Soil Diagnostics – soil testing 1,080.00

DEPT OF PARKS & RECREATION

Allegheny County Treasurer – food safety certification fee 270.00

Allegheny County Health Dept – food service permit 122.00

Big Day Entertainment & Video LLC – concert performance 3,000.00

Abel, Joanna – summer teaching artist instruction 850.00

Capezzuti, Cheryl – summer puppet show production 360.00

Capezzuti, Cheryl – summer puppet show production 4,220.00

Gluzman, Benji – tennis clinic instruction 175.75

Haffner, Mark – tennis clinic instruction 135.00

Jermon, Drake – tennis clinic instruction 564.25

Kilpatrick, Spencer – tennis clinic instruction 101.25

Lacaria, Aldene – tennis clinic instruction 150.00

Parks, Richard – tennis clinic instruction 1,102.51

Paull, Mark J – tennis clinic instruction 916.90

Stanislawczyk, Michael Patrick – pickleball clinic instruction 495.00

Business Production Group Inc – band performance 1,000.00

Holden Corp dba Mr. John of Pittsburgh – restrooms for special events 2,040.00

DEPT OF MOBILITY & INFRASTRUCTURE

Traffic Control Products Inc – traffic signals equipment 3,460.00

Custom Products Corporation – surface mounts 4,749.05

PA One Call System – notification system 4,733.66

Permaband – sign brackets 4,328.00

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

INTRA DEPARTMENTAL TRANSFERS

NONE

P-CARD APPROVALS

[Item](#) P-Cards
[0031-2024](#)

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

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

SUPPLEMENTAL - NEW PAPERS

[2024-0935](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that the block stone portions of Valonia, Marena and Uvilla Streets located in Elliott be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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

DEFERRED PAPERS

[2024-0706](#) Resolution authorizing, pursuant to Chapter 173 of the Pittsburgh City Code, the naming of Room 458 in the City-County Building to the Tim McNulty Press Room. *(Public Hearing held 9/11/24)*

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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

NEW PAPERS

[2024-0868](#) Resolution authorizing the Mayor and the Director of the Department of Public Works of the City of Pittsburgh to apply for grant funding from the Redevelopment Authority of Allegheny County (RAAC)'s Gaming Economic Development Tourism Fund to rehabilitate the Brighton Heights Healthy Active Living Center. In the event the grant is awarded, this resolution provides for an agreement and expenditures not to exceed FIVE HUNDRED THOUSAND (\$500,000.00) dollars for this stated purpose.

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

[2024-0869](#) Resolution authorizing the Mayor of the City of Pittsburgh and the Director of the Department of Public Works to apply for a grant from the Redevelopment Authority of Allegheny County's Gaming Economic Development Tourism Fund for the "Historic Former Carnegie Library of Hazelwood Phase 1 Roof Stabilization Repairs" project. The grant proposal includes an ask of \$300,000 with a local private match of \$150,000 for a total project cost of FOUR HUNDRED FIFTY THOUSAND (\$450,000.00) dollars for this stated purpose.

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

[2024-0870](#) Resolution authorizing the Mayor of the City of Pittsburgh and the Director of the Department of Mobility and Infrastructure to apply for a grant from the Redevelopment Authority of Allegheny County's Gaming Economic Development Tourism Fund for the 6th Street to Market Square connector project in the amount not to exceed TWO HUNDRED FORTY FOUR THOUSAND FIVE HUNDRED FIFTY SIX (\$244,556.00) dollars for this stated purpose.

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

[2024-0871](#) Resolution authorizing the Mayor of the City of Pittsburgh and the Director of the Department of Mobility and Infrastructure to apply for a grant from the Redevelopment Authority of Allegheny County's Gaming Economic Development Tourism Fund for the Upper McArdle Roadway Bridge Repairs project in an amount not to exceed TWO HUNDRED FIFTY THOUSAND (\$250,000.00) dollars for this stated purpose.

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

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

DEFERRED PAPERS

[2024-0749](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with Auberle for services relating to Non-Congregate Shelter Services related to the HOME-ARP program, for a total not to exceed One Million Five-Hundred Thousand Dollars (\$1,500,000.00).

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

NEW PAPERS

[2024-0872](#) Resolution authorizing the Mayor and the Director of the Department of City Planning and/or the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with Manchester Citizens Corporation for the purpose of receiving grant funds in the amount of Thirteen Thousand Eight Hundred and Fifty-Two (\$13,852) dollars to support the city's planning effort to study State Route 65 and ways to connect the Chateau and Manchester neighborhoods.

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

RECREATION, YOUTH, AND SENIOR SERVICES COMMITTEE, MRS. KAIL-SMITH, CHAIR

NEW PAPERS[2024-0865](#)

Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with Paramount Pursuits to provide technical assistance to applicants and awardees of projects from the City of Pittsburgh's Food Justice Fund, for a sum not to exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) over two years.

A motion was made that this matter be Referred for Legal Opinion. The motion carried.

[2024-0866](#)

Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into a Sponsorship Agreement(s) with Clearview Federal Credit Union for the 2024 City of Pittsburgh Gingerbread House Display and Tree Lighting Ceremony at no cost to the City.

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

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND
TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR****NEW PAPERS**[2024-0864](#)

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement or agreements with Matrix Pointe Software, LLC, in an amount not to exceed Three-Hundred and Ten Thousand Dollars and No Cents (\$310,000.00) over six (6) years, for software, professional support, and related training services related to litigation case management for the City's Department of Law.

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