



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, December 5, 2018

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, REV. BURGESS, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2018-1164](#) Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Wall to Wall Studios, Inc. for branding services to research, validate, create, and adopt across the City of Pittsburgh government the essential images and words that identify the City of Pittsburgh and it's departments in a consistent manner to the public.

[2018-1171](#) Resolution amending Resolution No. 130 of 2018 effective March 16, 2018 by updating the continued designation of an Oakland Business Improvement District.
SPONSOR /S: MR. KRAUS

DEFERRED PAPERS

[2018-0698](#) Ordinance amending the Pittsburgh Code, Title One, Administrative; Article VII, Procedures; Chapter 161, Contracts, to reflect current best practices in local government procurement.

[2018-1135](#) Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with City Source Associates for grounds keeping and land maintenance services for properties owned by the three taxing bodies, for a sum not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) over one year, with two optional one year extensions, and for the payment of the costs thereof.
(Briefing held 12/4/18)

NEW PAPERS[2018-1148](#)

Ordinance amending and clarifying the City Code at Title Two: Fiscal, Article I: Administration, Chapter 210: Acceptance of Gifts to the City by amending and clarifying sections §210.03 - Donation or Gift Exceeding Five Thousand Dollars (\$5,000.000) in Value and §210.04 - Donation or Gift Less Than \$5,000 in Value.

[2018-1159](#)

Ordinance amending and supplementing the City Code at Title One: Administrative, Article XI: Human Resources, Chapter 198: Campaign Finance Regulations at Sections 198.02 Contribution Limitations and 198.05: Public Database and Reporting, in order to coordinate City and County processes to enhance notification of these requirements to new candidates.

SPONSOR /S: REV. BURGESS

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 5th 2018 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

Beechview Historical Society – donation for memorial event (Dist. 4) 100.00

Brookline Knights Football – donation for fundraiser (Dist. 4) 100.00

C.L.U.B. – donation for holiday party (Dist. 4) 200.00

First Choice Coffee Service – coffee (Dist. 1) 134.91

Historic Deutschtown – donation for holiday celebrations (Dist. 1) 500.00

Holt, Alicia – professional services (Dist. 9) 1,400.00

Observatory Hill – donation for light up night (Dist. 1) 500.00

Sasala, Christian – intern stipend (Dist. 4) 500.00

Spectra Associates – custom minute books 1,183.20

Steel City Boxing – donation (Dist. 1) 500.00

LAW

Lagamba Reporting Services – deposition transcripts 609.70

Taylor, Kezia – continuing legal education reimbursement 55.00

Franckiewicz, Matthew M – arbitration services 1,600.00

Leo, Barbara – court reporter 240.90

Michael J Betts – mediation services 735.00

Sargents Court Reporting – payment for transcripts 378.05

HUMAN RESOURCES

Holder, Charlene – reimbursement for parking 10.00

PSIA Pennsylvania Self-Insurers' Association – renewal of membership 500.00

WQED – advertising 2,500.00

Pry, Richard – psychological consultations 540.00

Pry, Richard – psychological consultations 2,700.00

Execucore, Inc – psychological consultations 1,350.00

Execucore, Inc – psychologist consultation 10.00

The Employment Guide – advertising 705.00

S&S Trophy, Inc – plaque for employee of the month 75.00

CONTROLLER

Liz Dille – accountant CPE reimbursement 130.00

Edocs Technologies – scanning cash sheets 1,911.56

FINANCE

Stanley Convergent Security Solutions – security monitoring charges 163.44

PLANNING

Onufer, Molly – craft supply buckets for community brainstorm session 59.32

PLI

CompuCom Inc – rental of maintenance of 3 Xerox machines 2,675.00

Edocs Technologies – document import process to allow scanning 1,550.00

Iron Mountain Records Management – shredding of documents 268.64

PUBLIC SAFETY ADMIN

Tokarski, John – reimbursement for parking 13.00

EMS

Cranberry Township EMS – EMS coverage at Steelers & Pitt games 1,155.17

Munhall Area Prehospital – EMS coverage at Steelers & Pitt games 1,185.00

UPMC – pharmacy drugs 1,549.72

UPMC – pharmacy drugs 1,233.97

UPMC – pharmacy drugs 3,000.00

POLICE

First Citizens Bank – processing fees for investigation 28.97

Henderson, Charles – reimbursement, food for instructors at Spoonwood Brewing 147.66

Jackson Welding Supply Company – oxygen tanks 17.98

TeamViewer – narcotics and vice software 1,627.67

PUBLIC WORKS

Banovatz, John C – reimbursement for pesticide applicator’s license renewal 10.00

PA Dept of Labor & Industry – various inspections and certificates 144.00

Sims, Orlando – renewal of CDL class A 94.50

Barker Earl – employee reimbursement for Journeyman Plumbers license 125.00

PARKS & RECREATION

West Penn Fitness Equipment – repair fitness equipment at 3 recreation centers 2,365.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: December 3, 2018

Re: Intradepartmental transfer

Dear President and Members of Council:

As per the Resolution 738 of 2017 which authorizes City Council to approve intra-departmental transfers throughout the 2018 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Office of Management & Budget

Amount from:

\$15,000 from 102200.53501 Auditing & Accounting

Amount to:

\$15,000 to 102100.54105 Landscaping

This transfer is necessary to cover costs associated with the city cuts program.

Amount from:

\$150,000 from 102200.53501 Auditing & Accounting

Amount to:

\$150,000 to 102200.56201 Fuel

This transfer is necessary to cover fuel costs for city vehicles.

Department of Mobility & Infrastructure

Amount from:

\$15,000 from 600000.53509 Computer Maintenance

Amount to:

\$15,000 to 600000.56151 Operational Supplies

This transfer is necessary to cover costs for additional traffic counters within the Traffic Division.

P-CARD APPROVALS**PUBLIC SAFETY SERVICES COMMITTEE, MR. LAVELLE, CHAIR****NEW PAPERS**

[2018-1151](#) Resolution providing for the issuance of a warrant in favor of Dolan Consulting Group in the amount of Six-Thousand Four Hundred Thirty Five Dollars (\$6,435.00) for leadership training for the Department of Public Safety, Bureau of Police.

[2018-1152](#) Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into financial and “in-kind” Sponsorship Agreements for the City’s Office of Special Events’ 2019 Season.

PUBLIC WORKS COMMITTEE, MRS. KAIL-SMITH, CHAIR**SUPPLEMENTAL - NEW PAPERS**

[2018-1119](#) Resolution authorizing the Mayor and the Director of the Department of Public Works and/or the Director of the Department of Mobility and Infrastructure to enter into a License and Maintenance Agreement in which the City grants to Tree Pittsburgh a right to plant and maintain trees upon City property and/or Right-of-Way in specified locations Citywide.

[2018-1140](#) Resolution authorizing the Director of Mobility and Infrastructure to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for the purchase of bicycles, equipment and software providing a local match to the Department of Community and Economic Development Multimodal Program for the 2018 bike share expansion. The cost to the city is not to exceed \$118,000.

NEW PAPERS

[2018-1154](#) Resolution granting unto Carnegie Mellon University, 5000 Forbes Avenue, Pittsburgh, PA 15213, their successors and assigns, planter boxes on the sidewalk area at 5000 Forbes Avenue in the 14th Ward, 8th Council District of the City of Pittsburgh Council District of the City of Pittsburgh.

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MS. GROSS, CHAIR**NEW PAPERS**

- [2018-1149](#) Resolution amending Resolution 746, effective November 9, 2018, Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2018 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories: Reprogramming funds within Office of Management and Budget to now read: “Citizens Participation (-40,000.00)” to “CDBG Administration +40,000.00”.

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MR. O'CONNOR, CHAIR**DEFERRED PAPERS**

- [2018-0535](#) Resolution creating the Smallman Street Tax Increment Financing District, adopting and agreeing to participate in the Smallman Street Tax Increment Financing Plan and authorizing related agreements. (Council District 7)
(Public Hearing held 11/14/18)
- [2018-0536](#) Resolution authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, the County of Allegheny and the School District of Pittsburgh providing for the funding and/or financing, monitoring, implementation and termination of the Smallman Street Tax Increment Financing District. (Council District 7)
(Public Hearing held 11/14/18)