



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, March 17, 2021

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2021-1276](#) Resolution providing for the issuance of a warrant in the total sum of Fifty Five Thousand Dollars (\$55,000.00) in favor of Will El & Todd J. Hollis, c/o Todd J. Hollis, Esquire, as final settlement of all claims, costs, and fees related to this Plaintiff only in the police related action filed at 2:15-cv-00834 in the US District Court which has been pending in multiple stages of litigation since 2015.
(Executive Session Requested)

Attachments: [2021-1276 Cover Ltr Will El Council letter](#)
[Summary 2021-1276](#)

[2021-1277](#) Resolution authorizing the issuance of a warrant in favor of Joann Ducouer and her attorney, Bernard C. Caputo, Esquire, in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) in full and final settlement of litigation filed at GD 14-010902 in the Court of Common Pleas of Allegheny County.
(Executive Session Requested)

Attachments: [2021-1277 Cover Ltr Ducouer Council letter](#)
[Summary 2021-1277](#)

[2021-1278](#) Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Chris Boyle Law Enforcement Consulting, LLC, 1759 Fort Washington Avenue, Ambler, PA for professional consulting services in connection with litigation in an amount not to exceed Thirteen Thousand Dollars and No Cents (\$13,000.00).
(Executive Session Requested)

Attachments: [2021-1278 Cover Ltr CBC Council ltr](#)
[Summary 2021-1278](#)

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 March 17th 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

Conrad, Curt – reimb/3 months of Zoom (Dist. 5) 48.12

Lederman, Lynette – reimb/supplies & postage (Dist. 5) 28.65

FINANCE

K-7 Parking Company – commercial parking lease for 1 space 155.00

Neopost Inc – belt repair to letter opener machine 330.00

LAW**HUMAN RESOURCES**

New Pittsburgh Courier – advertisements 290.90

PLI

Augello, Joseph – reimbursement for PA state certification 16.00

OMI

Erin K Bruni – reimbursement for mailings 28.25

Net Transcripts Inc – transcription of case interviews 435.81

PUBLIC SAFETY ADMIN

Pyles, Sheradan – reimbursement for FAA drone recertification 160.00

EMS

Ambulance Association of PA – annual membership dues 775.00

Safe Kids Worldwide – technician re-certification 55.00

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POLICE

Thomas C. Lockard – K-9 post-duty care reimbursement 527.19

Philip H Lerza – K-9 post-duty care reimbursement 527.19

Kevin M Foley – K-9 post-duty-care reimbursement 527.19

Orr’s Jewelers – lieutenant badge 27.50

Outdoor Outfits Limited – mounted patrol rain capes 1,850.00

Jack Lafferty’s Truck Parts – inspections and parts 578.40

FIRE

3 Rivers Fire Equipment – gear grid tire supplies 340.60

Mine Safety Appliances Co – training for SCBA repair personnel 750.00

PUBLIC WORKS

Zoresco Equipment Co – long term rental of storage trailers 195.00

Dengler, Daniel Jr – CDL reimbursement 118.50

Sonitrol Security Systems – service call, 5th floor City-County Building 300.00

PA Dept of Labor & Industry – various inspections and certificates 263.56

Duro-Last Inc – repair of roof leak at Environmental Services 304.79

Stanley Convergent Security – repair service for door at Beechview HALC 261.00

Mobilease Modular Space Inc – A.C. repair in employee rental trailer 349.70

DOMI

Osburn Associates Inc – sheeting for signs 2,115.00

Osburn Associates Inc – sheeting for signs 1,479.38

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 3/12/2021

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 650 of 2020, which authorizes City Council to approve intradepartmental transfers throughout the 2021 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Public Safety – Bureau of Fire

Amount from:

\$96,000.00 from 250000.56151 Operational Supplies

Amount to:

\$96,000.00 to 250000.54513 Machinery and Equipment

This transfer is needed to cover the annual cost of renting ninety-two (92) HEPA air scrubbers for the Bureau of Fire.

P-CARD APPROVALS

[Item 45](#) P-Cards

Attachments: [Weekly Council Rreport 03-03-2021 - 03-09-2021](#)

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

- [2021-1087](#) Ordinance supplementing the Pittsburgh Code of Ordinances, Title One -- Administrative, Article III - Organization, Chapter 116: Department of Public Safety, to add a new subsection, § 116.17 - "Prohibition on the Execution of 'No-Knock' Warrants", by requiring all City police officers, when executing any warrant, to physically knock and announce the presence of police before entering a premises."
(Executive Session held 2/1/21)
SPONSOR /S: COUNCIL MEMBER BURGESS, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER STRASSBURGER, COUNCIL MEMBER WILSON, COUNCIL MEMBER KRAUS AND COUNCIL MEMBER O'CONNOR

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR**NEW PAPERS**

- [2021-1268](#) Resolution further amending Resolution No. 647 of 2020, effective December 23, 2020, as amended, entitled "Resolution adopting and approving the 2021 Capital Budget and the 2021 Community Development Block Grant Program, and the 2021 through 2026 Capital Improvement Program", by increasing BRIDGE UPGRADES by \$190,000.
Attachments: [2021-1268 Cover Ltr 2021 Bridge Upgrades Legislation Letter 030221](#)
[Summary 2021-1268](#)
- [2021-1269](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that Hermitage Street be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.
Attachments: [2021-1269 Cover Ltr Hermitage Street \(concrete\) Overlay Letter](#)
[Summary 2021-1269](#)
- [2021-1270](#) Resolution providing for a reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the construction phase of the 30th Street Bridge construction project, and providing for the payment of municipal incurred costs thereof, not to exceed One Million Six Hundred Thousand (\$1,600,000.00) dollars; and the municipal share of Commonwealth Incurred Costs not to exceed Two Thousand Five Hundred (\$2,500.00) dollars.
Attachments: [2021-1270 Cover Ltr 30th Street RA Legislation Letter signed](#)
[Summary 2021-1270](#)

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

[2021-1085](#) Ordinance amending and supplementing the Pittsburgh Code, Title Nine: Zoning Code, Article VI: Development Standards, Chapter 914: Parking, Loading, and Access by adding a new section 914.09.J: Parking Access for Single-Unit Attached Residential Uses to require rear or side access to off-street parking spaces for single-family attached dwellings.

(Needs to be held for a Public Hearing)

Attachments: [2021-1085 Cover Ltr-Parking Access Ordinance Mayor Letter](#)
[Summary 2021-1085](#)
[2021-1085 Cover Ltr CB 2021-1085 Cover Letter](#)
[2021-1085 914.09 Parking Area Location and Design](#)
[2021-1085 CB 2021-1085 PC Report](#)
[2021-1085 PC minutes 2-23-21](#)

HUMAN RESOURCES COMMITTEE, MR. KRAUS, CHAIR**NEW PAPERS**

[2021-1279](#) Resolution authorizing the Mayor and the Director the Department of Human Resources and Civil Service to enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the upgrade and continual maintenance of software for HR workforce management, applicant tracking, and Civil Service testing, and providing for the payment of the costs thereof. Cost not to exceed \$88,698.41.

Attachments: [2021-1279 Cover Ltr Neogov LTR Council Resolution 1.2021](#)
[2021-1279 Neogov InSight TMS Validation Form 2021](#)
[2021-1279 Waiver letter - NeoGov](#)
[2021-1279 WCP21-011 NeoGov](#)
[Summary 2021-1279](#)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**NEW PAPERS**

[2021-1272](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for proposed land development located at 3209 & 3211 Dobson Street at the parcels numbered 26-E-40 & 26-E-41, Pittsburgh, PA 15219.

Attachments: [2021-1272 Cover Ltr Sewer Module Cover Letter - 3209, 3211 Dobson St](#)
[2021-1272 161939-Component 3](#)
[2021-1272 Sewer Module Questionnaire for Council - 3209, 3211 Dobsor](#)
[Summary 2021-1272](#)

[2021-1273](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for Catherine Terrace at 618/620/622/624 Elmore St & 621/623/625/627 Perry St, Pittsburgh, PA 15219.

Attachments: [2021-1273 Cover Ltr Sewer Module Cover Letter - Catherine Terrace](#)
[2021-1273 Compiled_Law Submission_2020 02 11](#)
[2021-1273 Sewer Module Questionnaire for Council - Catherine Terrace \(](#)
[Summary 2021-1273](#)

[2021-1274](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 5007 Lytle Street, 15th Ward, Pittsburgh, PA 15207.

Attachments: [2021-1274 Cover Ltr Sewer Module Cover Letter 5007 Lytle St](#)
[2021-1274 5007 Lytle St - SFPM - CoP Resolution Docs](#)
[2021-1274 Sewer Module Questionnaire for Council - 5007 Lytle St \(2\)](#)
[Summary 2021-1274](#)

[2021-1275](#) Resolution providing for an Agreement with the Fair Housing Partnership of Greater Pittsburgh, to provide training on the Fair Housing Act to staff of the City of Pittsburgh, Urban Redevelopment Authority, and/or Housing Authority of the City of Pittsburgh, and to private landlords operating in Pittsburgh; and, to provide quarterly presentations and technical assistance on the Fair Housing Act to staff of the City of Pittsburgh, Urban Redevelopment Authority, and/or Housing Authority of the City of Pittsburgh, in an amount not to exceed Two Hundred Fifty-Nine Thousand Dollars (\$259,000.00).

Attachments: [2021-1275 Cover Ltr CDBG Fair Housing Training_Letter 030121](#)
[Summary 2021-1275](#)