



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, February 2, 2022

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2022-0079](#) Resolution further amending Resolution No. 796 of 2013, effective December 19, 2013, entitled "Resolution adopting and approving the 2014 Capital Budget and the 2014 Community Development Block Grant Program, and the 2014 through 2019 Capital Improvement Program" by reducing ARCHITECTURAL AND ENGINEERING by \$36,820.21 and increasing CAPITAL EQUIPMENT ACQUISITION by \$36,820.21.
SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: [2022-0079 Summary](#)

[2022-0080](#) Resolution further amending Resolution No. 772 of 2016, effective January 1, 2017, entitled "Resolution adopting and approving the 2017 Capital Budget and the 2017 Community Development Block Grant Program, and the 2017 through 2022 Capital Improvement Program" by reducing INTEGRATED SELF-ASSESSED BUSINESS TAX AND REVENUE MANAGEMENT by \$3,976.00 and increasing CAPITAL EQUIPMENT ACQUISITION by \$3,976.00.
SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: [2022-0080 Summary](#)

[2022-0081](#) Resolution further amending Resolution No. 797, effective December 28, 2017, 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", by reducing ENTERPRISE RESOURCE PLANNING by \$137,037.60 and increasing CAPITAL EQUIPMENT ACQUISITION by \$137,037.60.
SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: [2022-0081 Summary](#)

[2022-0082](#) 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" by reducing CONSULTANTS FOR PLANS AND STUDIES by \$100,000, reducing PARK RECONSTRUCTION by \$200,000, and increasing CAPITAL EQUIPMENT ACQUISITION by \$300,000.
SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: [2022-0082 Summary](#)

DEFERRED PAPERS

[2022-0040](#) Ordinance to Either Consent to or Disapprove of Proposed Annexation of Wilksburg Borough pursuant to Petition presented in the Court of Common Pleas at Docket Number GD-21-14817.
SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

NEW PAPERS

[2022-0046](#) Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed Twelve Million One Hundred Twenty Four Thousand One Hundred Sixty Nine Dollars (\$12,124,169.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, and equipment support infrastructure for use by City of Pittsburgh Departments.

Attachments: [2022-0046 Cover Letter-ELA Legislation Letter Summary 2022-0046](#)

[2022-0050](#) Resolution authorizing the City of Pittsburgh Council to conduct investigations dealing with the legislative and administrative matters of whether or not unification(s) with other municipalities would be the desire of and in the best interest of the Citizens of Pittsburgh.
SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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 February 2nd 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

Brillman, Laura – intern (Dist. 8) 256.00

Marabello, Lori – reimb/food for meeting (Dist. 2) 110.40

OMB

Pennsylvania Municipal League – membership renewal 2022 52,756.32

Allegheny League of Municipalities – membership renewal 2022 9,000.00

INNOVATION & PERFORMANCE

Creative Enterprise Solutions – Cherwell software 1,402.51

FINANCE

National Band & Tag – dog licenses 1,126.00

American General Services Corp – title search company (3TB) 300.00

HUMAN RESOURCES

Plungin, Alaina – reimbursement for notary recording 80.00

PUBLIC SAFETY ADMINISTRATION

DQE Communications – monthly service charge for internet service 275.00

POLICE

Nepali Interpretation & Translation Inc – interpreting at headquarters 165.68

Jack Lafferty’s Truck Parts – inspections and parts 850.00

Coleman, Gary – PCCD outreach workers 4,290.00

Akers, Jason – PCCD outreach workers 1,180.00

Bey, Ernest – PCCD outreach workers 1,840.00

FIRE

Unifirst Corp – towel and mat service for training academy 773.85

WB Mason Co – water and dispenser service 75.78

International Code Council Inc – renewal of membership for fire chief 405.00

Waterways of Southwest PA – ladder parts and repair 271.00

3 Rivers Fire Equipment – blower battery fan service 80.00

3 Rivers Fire Equipment – streamlight battery and foam educator tube hose & wand 195.95

Hydro Test Products – Hydrotest supplies 193.61

Premier Safety – special hose 511.00

Premier Safety – calibration of equipment 390.00

PUBLIC WORKS

Williams, Dawayne – reimbursement for CDL 102.50

PARKS & RECREATION

Fun Express – recreation program supplies 264.91

Carini Francis – tennis court fee refund for Mellon tennis bubble 172.50

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 1/24/2022

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 816 of 2021, which authorizes City Council to approve intradepartmental transfers throughout the 2022 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Public Works – Bureau of Operations

Amount from:

\$12,945.00 from 420000.56151 Operational Supplies

Amount to:

\$12,945.00 to 420000.57501 Machinery and Equipment

The transfer is necessary to cover a transfer to the ELA for the installation of seven (7) new salt spreader units on DPW vehicles.

Department of Innovation and Performance

Amount from:

\$22,300.00 from 103000.57501 Machinery and Equipment

Amount to:

\$22,300.00 to 103000.54513 Machinery and Equipments

The transfer is necessary to align budget with monthly charges for Expedient Data Services.

P-CARD APPROVALS

[Item 05](#) P-Cards

Attachments: [Weekly Council Rpt 01-05-2022 - 01-25-2022](#)

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

[2022-0045](#) Resolution providing that the City of Pittsburgh (“City”) enter into a Memorandum of Agreement(s) and/or Contract(s) with the Corporation for National and Community Service (“CNCS”) for the purpose of obtaining AmeriCorps VISTA members to work with staff from City Departments on strategic projects and research; for a sum not to exceed Sixty Thousand Dollars (\$60,000.00) over three years and for the payment of the costs thereof.

Attachments: [2022-0045 Cover Letter-Council Letter](#)
[Summary 2022-0045](#)

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

[2022-0012](#) Ordinance amending and supplementing the City Code at Title Six: Conduct, Article I: Regulated Rights and Actions, by adding a new Chapter 610 entitled “Prohibition on Use of Certain Bags and Checkout Bag Charge,” to permit the use of only certain bags by retail establishments at the point of sale or for a delivery; and establishing a charge, payable by the customer to the establishment, for the provision of other types of bags; all under certain terms and conditions.

SPONSOR /S: COUNCIL MEMBER STRASSBURGER, COUNCIL MEMBER KRAUS, COUNCIL MEMBER O'CONNOR AND COUNCIL MEMBER WILSON

NEW PAPERS

[2022-0048](#) Resolution amending Resolution number 950 of 2021, which amended Resolution number 675 of 2008, entitled “Adopting and approving the 2009 Capital Budget” to correct account numbers on the funds being transferred to the East Ohio Streetscape Planning and Design project.

SPONSOR /S: COUNCIL MEMBER WILSON

Attachments: [Summary 2022-0048 corrected 2009 West Ohio capital to East Ohio Street](#)

[2022-0049](#) Resolution amending Resolution number 951 of 2021, which amended Resolution number 768 of 2009, entitled “Adopting and approving the 2010 Capital Budget” to correct account numbers on the funds being transferred to the East Ohio Streetscape Planning and Design project.

SPONSOR /S: COUNCIL MEMBER WILSON

Attachments: [Summary 2022-0049 corrected 2010 D1 capital to East Ohio Streetscape](#)

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

NEW PAPERS

[2022-0047](#) Resolution amending Resolution 818-2021, a resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements with Computronix (USA) Inc., for the provision of a permitting and licensing package, at an additional cost not to exceed One Hundred and Seventy Five Thousand Dollars and Zero Cents (\$175,000.00).

Attachments: [2022-0047 Cover Letter-Computronics letter 2022 new - signed](#)
[Summary 2022-0047](#)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

NEW PAPERS

[2022-0044](#) Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 4808 Baum Boulevard, 8th Ward, Pittsburgh, PA 15213.

Attachments: [2022-0044 Cover Letter-Sewer Module Cover Letter - 4808 Baum Blvd2](#)
[2022-0044 -4808 Baum Carwash - City Resolution Docs Rev 1](#)
[2022-0044 -Sewer Module Questionnaire for Council - 4808 Baum Blvd](#)
[Summary 2022-0044](#)