



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, March 13, 2024

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PROCLAMATION

[2024-0259](#)

NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby declare *March 13th, 2024*, to be John Preston “Pete” Hill Day in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER MOSLEY AND ALL MEMBERS

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2024-0216](#)

Resolution authorizing the issuance of a warrant in favor of Citron Alex, P.C. for legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:18-cv-01567 for an amount not to exceed TEN THOUSAND FOUR HUNDRED SEVENTY-FIVE DOLLARS AND EIGHTY-EIGHT CENTS (\$10,475.88) over one year.

Attachments:

[2024-0216 Cover Letter-Council Letter Citron](#)

[Summary 2024-0216](#)

[2024-0217](#)

Resolution authorizing the issuance of a warrant in favor of Network Deposition Services for legal transcript services for an amount not to exceed ONE THOUSAND NINE HUNDRED SEVENTY-SEVEN DOLLARS AND THIRTEEN CENTS (\$1,977.13) over one year.

Attachments:

[2024-0217 Cover Letter-Council Letter Network Deposition Services](#)

[Summary 2024-0217](#)

[2024-0218](#) Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle, PLLC for expert legal services in connection with a litigation matter in the United States District Court for the Western District of Pennsylvania filed at 2:18-cv-01567 for an amount not to exceed EIGHT THOUSAND FOUR HUNDRED NINETY-ONE DOLLARS AND FIFTY CENTS (\$8,491.50) over one year.

Attachments: [2024-0218 Cover Letter-Council Letter Spilman](#)
[Summary 2024-0218](#)

[2024-0219](#) Resolution authorizing the issuance of a warrant in favor of Michael D. McDowell, Esq. for arbitration services for an amount not to exceed THREE THOUSAND EIGHT HUNDRED DOLLARS AND ZERO CENTS (\$3,800.00) over one year.

Attachments: [2024-0219 Cover Letter-Council Letter McDowell](#)
[Summary 2024-0219](#)

[2024-0220](#) Resolution authorizing the issuance of a warrant in favor of Adil-Sharif Alghurairi in an amount not to exceed THREE THOUSAND FOUR HUNDRED DOLLARS AND ZERO CENTS (\$3,400.00) over one year, in full and final settlement of a claim (23C-0148) for damage to his parked vehicle from a City ES Recycling vehicle on April 21, 2023.

Attachments: [2024-0220 Cover Letter-Settlement for \\$3,400 of Claim of Adil-Sharif Al](#)
[Summary 2024-0220](#)

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 13th, 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

Mount Ararat Community Activity Center – rental for community meeting (Dist. 7) 135.00

Mount Ararat Community Activity Center – rental for community meeting (Dist. 7) 135.00

Omni by Design – business cards for staff and Council members 652.00

Mosley, Khari – reimbursement for travel and conference (Dist. 9) 1,803.65

Elliot-West End Athletic Association – donation (Dist. 2) 500.00

Mosley, Khari – reimbursement for office supplies 45.92

Burney, Mohammed – reimbursement for lunch meeting (Dist. 1) 163.12

Burney, Mohammed – reimbursement for travel (Dist. 1) 48.30

Burney, Mohammed – reimbursement for office supplies (Dist. 1) 28.19

Allderdice High School – senior breakfast donation (Dist. 5) 100.00

Rodef Shalom Congregation – Pursuer of Peace event donation (Dist. 5) 118.00

MAYOR'S OFFICE

TVEyes Inc – media monitoring service 3,600.00

OFFICE OF MANAGEMENT & BUDGET

New Pittsburgh Courier – advertisements for bid opportunities 1,063.94

DEPT OF MOBILITY & INFRASTRUCTURE

Salemme, Maryann – notary license renewal 80.00

Grant Graphics – ink rollers to operate sign plotter 1,231.12

DEPT OF PUBLIC WORKS

New Pittsburgh Courier – advertisement for bid opportunity 1,092.56

**Commercial Cleaning by the Kelly's Inc – emergency cleaning at Schenley
1,200.00**

Howland Company LLC – asbestos abatement 4,997.50

DEPT OF FINANCE

Treasure Lawncare LLC – tree cutting 3,125.00

Pittsburgh File Box Co – storage boxes 397.50

New Pittsburgh Courier – advertisement for treasurers' sale 4,052.65

Postmaster – postage stamps 4,080.00

OFFICE OF MUNICIPAL INVESTIGATIONS

Cole Information – address location directories 469.00

Aqua Filter Fresh, Inc – water dispenser 135.80

DEPT OF INNOVATION PERFORMANCE

Broughton, Serena – reimbursement for refreshments 74.89

Ostrosky, Christine – reimbursement for refreshments 58.48

DEPT OF LAW

AKF Reporters Inc – payment for court reporter 970.00

Lagamba Reporting Services – payment for court reporter 146.00

Constance Lee & Company – case documents 796.21

Lenihan ADR LLC – arbitration services 1,306.00

Dutcheen O Cameron Reporting – case documents 430.90

**Allegheny County Office of the Court Reporters – payment for court reporter
1,050.00**

DEPT OF PARKS & RECREATION

Tennant Sales & Service – repair of court sweeper 1,985.40

BUREAU OF POLICE

Scantron Corporation – test score sheets 114.97

Scott Company Drug Testing – drug testing kits 284.85

ULINE Inc – mobile crime unit supplies 784.35

Pittsburgh File Box Co – storage boxes for property room 358.75

Tantanella, Andrew – reimbursement for training 1,339.00

Dollar Rent A Car – equipment rental 4,589.41

Pittsburgh Veterinary Surgery PC – K9 veterinary treatment 320.00

Allegheny Equine Association – mounted unit horse medications 336.24

Daly, Sharon – Zone 4 clerical services 1,539.00

Thick Bikes LLC – bicycle unit repairs 915.88

BUREAU OF EMS

Ford City Hose Co #1 Ambulance Service – reimbursement for EMS coverage 807.17

Ford City Hose Co #1 Ambulance Service – reimbursement for EMS coverage 1,080.18

Monroeville Volunteer Fire Company #4 - reimbursement for EMS coverage 648.32

Monroeville Volunteer Fire Company #4 - reimbursement for EMS coverage 667.17

Cranberry Township EMS - reimbursement for EMS coverage 571.86

Phillips, Frank - reimbursement for EMS coverage 1,096.07

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 0009-2024](#) P-Cards

Attachments: [Weekly Council Rpt 2-28-24-3-5-24 Revised](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**NEW PAPERS**

[2024-0212](#) Resolution amending Resolution 872 of 2021, which authorized the Mayor and Director of the Department of Public Safety to enter into a Professional Services Agreement or Agreements for the continued implementation of the City's Spay and Neuter Program, by increasing the approved amount by \$70,000, for an amended total cost not-to-exceed TWO HUNDRED TEN THOUSAND DOLLARS (\$210,000) over three years.

Attachments: [2024-0212 Cover Letter-HARP&ANIMAL FRIENDS - SPAY & NEUTE](#)
[2024-0212 HARP&ANIMAL FRIENDS - SPAY & NEUTER - 2024 - W](#)
[2024-0212 WCP24-006 Humane Animal Rescue approval 2.29.2024](#)
[Summary 2024-0212](#)

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.
WARWICK, CHAIR****SUPPLEMENTAL - NEW PAPERS**

[2024-0243](#) Resolution providing for an Agreement or Agreements with Mosites Construction Company for costs associated with construction of the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Forty-Eight Million Four Hundred Seventy-Seven Thousand Seven Hundred Seventy-Seven Dollars (\$48,477,777.00), reimbursable at 100%.

Attachments: [2024-0243 Cover Letter-Charles Anderson Mosites - CON - signed](#)
[Summary 2024-0243](#)

NEW PAPERS

[2024-0222](#) Resolution providing for the issuance of a warrant in favor of Southwestern Pennsylvania Corporation ("SPC") in the amount of Thirty-Two Thousand Five Hundred Dollars (\$32,500.00) for a Comprehensive Safety Action Plan for Allegheny County and the City of Pittsburgh.

Attachments: [2024-0222 Cover Letter-SPC Safety Action Plan Warrant Letter - signed](#)
[Summary 2024-0222](#)

[2024-0223](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the North Avenue Signals and Safety Project, and providing for the payment of costs thereof, not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00), reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Twenty Thousand Dollars (\$20,000.00).

Attachments: [Summary 2024-0223](#)
[2024-0223 Cover Letter-North Ave Signals and Safety RA Letter - signed](#)
[Summary 2024-0223](#)

[2024-0224](#) Resolution amending Resolution 277, effective June 26, 2020, authorizing the Mayor and the Director of the Department of the Department of Public Works to enter into a Second Amendment to the Agreement between the City of Pittsburgh and Pashek + MTR, for professional landscape architectural services for Arsenal Park Phase I Design, to change the fund sources in the contract. The net change of the amendment is decreasing the total not-to-exceed amount by Two Thousand Eight Hundred Sixty Two Dollars and no cents (\$2,862.00) from Five Hundred Forty-Four Thousand One Hundred and Seventy-Four Dollars (\$544,174.00) to Five Hundred Forty-One Thousand Three Hundred Twelve Dollars and no cents (\$541,312.00).

Attachments: [2024-0224 Cover Letter-Council Letter](#)
[Summary 2024-0224](#)

[2024-0229](#) Resolution adopting the goal of reducing traffic fatalities and serious injuries in road traffic in the City of Pittsburgh to zero and endorsing the Vision Zero strategy to achieve this goal.

SPONSOR /S: COUNCIL MEMBER WARWICK

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

DEFERRED PAPERS

[2024-0059](#) Ordinance amending the Pittsburgh Code, Title Nine: Zoning Code, Article V: Use Regulations, Chapter 911: Primary Uses, at Section 911.02: Use Table and Chapter 911.04.A.69, Use Standards, to Permit Single-Unit Attached Residential Uses in Residential Single-Unit Detached Districts subject to certain standards.

(Report and Recommendation sent 1/31/24)

(Report and Recommendation received 3/6/24)

(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER WILSON

CO-SPONSOR /S: COUNCIL MEMBER CHARLAND, COUNCIL MEMBER COGHILL, COUNCIL MEMBER GROSS, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER MOSLEY, COUNCIL MEMBER STRASSBURGER AND COUNCIL MEMBER WARWICK

Attachments: [2024-0059 Planning Commission Recommendation Council Bill 2024-00](#)
[2024-0059 Single-Unit Attached Briefing Report 03-05-24-1](#)

NEW PAPERS

[2024-0221](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article 902.03, Zoning Map, by changing From RM-H, Residential Multi-Unit - High Density to UNC - Urban Neighborhood Commercial, certain properties located on Shady Avenue in the 7th Ward of the City of Pittsburgh known in the Allegheny County Office of Deed Registry as Block and Lot Numbers: 84-G-239 and a portion of 84-G-258.

(Needs to be sent to Planning Commission for Report and Recommendation)

(Needs to be held for Public Hearing)

SPONSOR /S: COUNCIL MEMBER STRASSBURGER

INNOVATION, PERFORMANCE, ASSET MANAGEMENT AND, TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR

NEW PAPERS

[2024-0213](#) Resolution amending Resolution 428 of 2021 which provided for the extension of a professional services agreement or agreements with NCR Corporation, to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh by exercising the option to extend the term of the Agreement for three additional years at no cost to the city.

Attachments: [2024-0213 Complete with DocuSign WCP24-005 NCR](#)
[2024-0213 Cover Letter-NCR Amendment](#)
[Summary 2024-0213](#)

[2024-0214](#) Resolution authorizing the Mayor and the Director of Innovation and Performance, on behalf of the City of Pittsburgh, to enter into an agreement with Pittsburgh Community Television, Inc., for services related to administering and managing the City's designated public access channels for a period of two years at an amount not-to-exceed 66% of funding received into designated code accounts for the years 2023 and 2024.

Attachments: [2024-0214 Cover Letter-PCTV legislation letter - signed](#)
[Summary 2024-0214](#)

[2024-0215](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a content licensing agreement or agreements and amendments thereto with Google LLC, for Google to share certain data with the City, at no cost to the City.

Attachments: [2024-0215 Cover Letter-Google data sharing legislation letter - signed](#)
[Summary 2024-0215](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2024-0244](#) Resolution **amending Resolution 651 of 2023, providing which provided** for a Reimbursement Agreement or Agreements with the Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Charles Anderson Memorial Bridge project where PWSA would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s), **at an amount not to exceed Fifteen Thousand Five Hundred Dollars (\$15,500.00) and further amending Resolution No. 723 of 2022, effective December 27, 2022, entitled "Resolution adopting and approving the 2023 Capital Budget, the 2023 Community Development Program, and the 2023 through 2028 Capital Improvement Program" by increasing CHARLES ANDERSON BRIDGE (TIP) by Fifteen Thousand Five Hundred Dollars (\$15,500.00).**

Attachments: [2024-0244 Cover Letter-Charles Anderson - PWSA CON Amend - signed](#)
[Summary 2024-0244](#)