



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Monday, November 23, 2020

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2020-0899](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Department of Public Works to accept a donation from the Pittsburgh Penguins Foundation of Fifty Thousand Dollars (\$50,000.00) for capital investments for the Ammon Recreation Center Rec2Tech remodel.

Attachments: [2020-0899 Cover Ltr-letter Penguins Ammon Rec Center Donation 11-6-](#)
[Summary 2020-0899](#)

[2020-0900](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Department of Public Works to accept a donation from the First National Bank Corporation of Fifty Thousand Dollars (\$50,000.00) for capital investments for the Ammon Recreation Center Rec2Tech remodel.

Attachments: [2020-0900 Cover Ltr-letter Ammon Rec Center Donation First National B](#)
[Summary 2020-0900](#)

[2020-0901](#) Ordinance amending and supplementing the City Code at Title One: Administrative, Article XI: Human Resources, Chapter 198: Campaign Finance Regulations at Sections 198.01 Definitions and 198.05: Public Database and Reporting.

Attachments: [2020-0901 Cover Ltr-Letter to Council Ordinance Chap 198 11.9](#)
[Summary 2020-0901](#)

[2020-0902](#)

Resolution authorizing the Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Grant Agreement with Allegheny County for the receipt of Coronavirus Relief funds in the amount of FIFTY THOUSAND (\$50,000.00) dollars for the Bureaus of Emergency Medical Services and Fire. These grant funds shall be used to reimburse eligible City expenditures related to the COVID-19 response, as set by County and federal guidelines.

Attachments: [2020-0902 Cover Ltr-Cares 2020 Letter](#)
[Summary 2020-0902](#)

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 November 23rd 2020 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

Bushaw, Kyrie – reimb/supplies for Halloween parade (Dist. 1) 196.74

Civic Partners Consulting – budget analysis (Dist. 5) 3,360.00

Pittsburgh Mailing – printing of Fall Newsletter (Dist. 6) 2,255.00

Soltesz, Ben – reimb/food for neighborhood cleanups (Dist. 1) 174.67

Vanim, Abby – reimb/food for Garbage Olympics (Dist. 1) 77.28

I&P

Index Trading Manufacturing – office desk phones 2,050.00

Spok Inc – pager service 922.32

HUMAN RESOURCES

Common Census Inc – special reports for The Standard bill 390.00

POLICE

Orr’s Jewelers – police badges 27.50

Garver, Gabrielle M – DUI phlebotomist 300.00

Dagostino Electronic Services Inc – cameras for N&V 1,400.00

Fisher Scientific – chemicals for DUI test equipment 158.85

PUBLIC WORKS

Rymak Diesel Supply – filters 1,299.36

Lenhart Michael A – CDL reimbursement 128.50

Three Rivers Wholesale – first responder lockers 3,000.00

Aqua Doc Lake & Pond Management – weed control in Lake Carnegie 2,040.00

Three Rivers Wholesale – replacement lockers for EMS 980.00

Professional Service Industries Inc – mold survey for Fire station 8 1,525.00

DOMI

Tech Support – tape used for screen fabrication 32.50

Child Safety Solutions – promotional materials, Safe Routes to School program 3,259.50

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council
From: Office of Management and Budget
Date: 11/20/2020
Re: Intradepartmental transfer(s)

Dear President and Members of Council:

Per Resolution 792 of 2019, which authorizes City Council to approve intradepartmental transfers throughout the 2020 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Public Safety – Bureau of Emergency Medical Services

Amount from:
\$15,000.00 from 220000.56151 Operational Supplies

Amount to:
\$15,000.00 to 220000.57501 Machinery & Equipment

This transfer is necessary to pay for extended warranties for several powered lifts as well as equipment for a chest compression device. This aligns funding with the object account required by single source JDE catalog for Stryker products.

Department of Public Safety – Bureau of Fire

Amount from:
\$50,000.00 from 250000.53901 Professional Services

Amount to:
\$50,000.00 to 250000.56151 Operational Supplies

This transfer is necessary to pay for: equipment for the new pumpers (\$30,000); supplies for the Assistance to Firefighters Grant (\$10,000); new hose (\$10,000).

P-CARD APPROVALS

[Item 32](#) P-Cards

Attachments: [Weekly Council Report 11-11-20 - 11-17-20](#)

PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR

NEW PAPERS

[2020-0903](#) Resolution amending Resolution No. 765 of 2016, which authorized the Mayor and Director of the Department of Public Safety to enter into a five-year Professional Services Agreement or Agreements with one or more vendors for the continued implementation of the City's Spay and Neuter, in order to increase the not to exceed cost by Forty Thousand Dollars (\$40,000.00).

Attachments: [2020-0903 Cover Ltr-201110 - Spay and Neuter Amendment - Letter Summary 2020-0903](#)

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2020-0925](#) Resolution further amending Resolution number 795 of 2015, as amended, entitled "Resolution authorizing the Mayor and the Directors of the Departments of Public Works, Office of Management and Budget, Finance, and Parks and Recreation to enter into a Lease Agreement with C R JRS CHIP, Inc. d/b/a The First Tee of Pittsburgh at the Bob O'Connor Golf Course at Schenley Park" in order to add an additional \$362,531 of funding to the lease authorization.

SPONSOR /S: COUNCIL MEMBER O'CONNOR

Attachments: [Summary 2020-0925](#)

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

RECOMMITTED PAPERS

[2020-0776](#) Resolution providing for the designation as a Historic Structure under Title 11 of the Code of Ordinances that certain structure known as St. John Vianney Church, located at 225 Allen Street (14-F-209), in Allentown, in the 18th Ward, City of Pittsburgh.

(Public Hearing held 11/10/20)

Attachments: [2020-0776 Cover Ltr- SIGNED_ St John Vianney Cover Letter 9.25.20](#)

[Summary 2020-0776](#)

[2020-0776 St. John Vianney Council Packet](#)

URBAN RECREATION COMMITTEE, REV. BURGESS, CHAIR**NEW PAPERS**

[2020-0898](#) Resolution authorizing the Mayor and Director of the Department of Parks and Recreation to execute relevant agreements to receive grant funding from the Digital Harbor Foundation by way of the National Science Foundation to participate in a multi city effort to improve technology and technology related educational programming. This grant will support the city's Rec2Tech initiative and will focus on building curriculum and tech improvements at two city recreation centers over three years. This resolution further provides for an agreement and expenditures not to exceed Three Hundred, Forty Five Thousand, One Hundred, Eighty Two Dollars and Zero Cents (\$345,182.00).

Attachments: [Summary 2020-0898](#)
[2020-0898 Cover Ltr-2020 NSF Grant Digital Harbor](#)

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

[2020-0904](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a Fellowship Participation Agreement and/or agreement(s) with CORO Pittsburgh (Public Allies Site)

Attachments: [2020-0904 Cover Ltr-Signed - Coro - Public Allies letter](#)
[Summary 2020-0904](#)

[2020-0905](#) Resolution amending Resolution #348 of 2020 which authorized the Mayor and the Director of the Department of Innovation & Performance to enter into a three (3) year Contract or Agreement with Esri, granting uncapped, citywide access to Esri's products for all departments, by amending the not-to-exceed amount to include data migration by Three Hundred Thousand Dollars and Zero Cents (\$300,000).

Attachments: [2020-0905 Cover Ltr-ESRI amendment legislation letter](#)
[Summary 2020-0905](#)
[2020-0905-WCP20-016 ESRI \(1\)](#)

[2020-0906](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a Professional Services Agreement or Agreement(s) with ERP-One Consulting Inc. for a term of 3 years plus 2 one year options for the provision of day to day managed services of the City of Pittsburgh JD Edwards Enterprise One 9.2 application currently managed by the Allegheny County Service Center at a sum not to exceed Six Hundred-Fifty Thousand Dollars (\$650, 000) over 5 years.

Attachments: [2020-0906 Cover Ltr-ERP One letter - signed \(1\)](#)
[Summary 2020-0906](#)

[2020-0907](#) Resolution authorizing the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements, including a non-disclosure agreement, with Mobility Impact Partners LP to engage in strategic, market, and technical dialogue about mobility and energy concerns.

Attachments: [2020-0907 Cover Ltr-Signed MIP letter](#)
[Summary 2020-0907](#)

[2020-0908](#) Resolution amending Resolution 840 of 2015 entitled “A Resolution authorizing the Mayor and the Director of Parks to enter into an agreement or agreements with Apply4 Technology, LLC (“Apply4”) in order to license Film and Event Planning software and to purchase maintenance and solution support services. Cost not to exceed \$31,405.00;” in order to clarify the start date of the contract as the implementation date of the services rather than the commencement date of the contract, and reflect changes to funding sources.

Attachments: [2020-0908 Cover Ltr-201110 - Apply4 Amendment - Letter](#)
[Summary 2020-0908](#)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

[2020-0793](#) Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for the 3173-3719-3721 Butler Street, Pittsburgh, PA 15201.

Attachments: [2020-0793 -Cover Ltr -Sewer Module Cover Letter 3713-3721 Butler Str](#)
[2020-0793 -3713 Butler Street SFPM Package](#)
[2020-0793 -Sewer Module Questionnaire for Council 3713 - 3721 Butler](#)
[Summary 2020-0793](#)

[2020-0794](#)

Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for the 27 51st Street Renovations project, Pittsburgh, PA 15201.

Attachments:

[2020-0794 Cover Ltr Sewer Module Resolution Cover Letter for 27 51st St](#)

[2020-0794 FINAL DEP SFPM-Cover-TC-Appendices](#)

[2020-0794 Sewer Module Questionnaire for Council for 27 51st Street](#)

[Summary 2020-0794](#)