

City of Pittsburgh



City Council

Regular Meeting Agenda

Tuesday, September 13, 2011

10:00 AM

**ONE-HUNDRED
THIRTY-SIXTH COUNCIL**

Darlene Harris, President

Council Members: Reverend Ricky V. Burgess, Patrick Dowd, Bruce A. Kraus, R. Daniel Lavelle, William Peduto, Natalia Rudiak, Douglas Shields, Theresa Smith

Linda M. Johnson-Wasler, City Clerk

Mary Beth Doheny, Deputy City Clerk

ROLL CALL**PLEDGE OF ALLEGIANCE****PROCLAMATIONS****PUBLIC COMMENTS****PRESENTATION OF PAPERS****COUNCILMAN PATRICK DOWD PRESENTS:**

Bill No. Resolution authorizing the filing of an application for federal assistance with the
[2011-2076](#) Partnership for Sustainable Communities for a \$1,000,000 Community Challenge
Planning Grant for the Homewood area north and south of the East Busway. (Council
District 9)

Bill No. Resolution authorizing a Cooperation Agreement with the Urban Redevelopment
[2011-2077](#) Authority of Pittsburgh designating URA as the City's agent for administration of a
Community Challenge Planning Grant in the amount of \$1,000,000 from the
Partnership for Sustainable Communities for the Homewood area north and south of
the East Busway. (Council District 9)

COUNCILMAN R. DANIEL LAVELLE PRESENTS:

Bill No. Resolution amending Resolution No. 231, effective April 6, 2011, entitled "Resolution
[2011-2066](#) providing for an Agreement or Agreements with various community organizations for
operational/administrative expenses, maintenance, purchase of equipment and/or
rehabilitation of neighborhood facilities and the benefit of residents of the City of
Pittsburgh; and further, authorizing various City Departments to enter into contact or
contracts or use existing contract or contracts for street paving, the purchase of
equipment and/or furniture and other related costs at a costs not to exceed 800,000.00",
so as to reprogram funds in City Council from: "Central Outlook Resource & Referral
Center" (-\$4,000.00); and transfer these funds to the "Monumental Mission" (+
\$4,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Bill No. Resolution Amending Resolution No. 232, effective April 6, 2011, entitled: Resolution
[2011-2067](#) 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 2008 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, so as to reprogram funds
in City Council from: "Central Outlook Resource & Referral Center" (-\$4,000.00); and
transfer these funds to the "Monumental Mission" (+ \$4,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Bill No. [2011-2068](#) Resolution amending Resolution No. 551, effective August 10, 2011, entitled: 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 2009 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, so as to reprogram funds in City Council from: "Central Outlook Resource & Referral Center" (-\$1,000.00); and transfer these funds to the "Monumental Mission" (+ \$1,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Bill No. [2011-2069](#) Resolution amending Resolution No. 552 of effective August 10, 2011, entitled "providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment: and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of residents of the City of Pittsburgh, at a cost not to exceed \$800,000, so as to reprogram funds in City Council from: "Central Outlook Resource & Referral Center" (-\$1,000.00); and transfer these funds to the "Monumental Mission" (+ \$1,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Bill No. [2011-2070](#) Resolution amending Res. 586 of 2011 entitled: "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 2010 Community Development block Grant Program; providing for the executive 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, so as to transfer funds in City Council from "District 6 Projects" (- \$9,500.00); and transfer these funds to "Dollar Energy Fund" (+\$1,500.00); "Family Resources" (+\$1,500.00); "Healthy Start, Inc." (+\$3,000.00); "Pa Affiliate of SIDS Alliance" (+\$1,500.00); and "Strong Women Strong Girls" (+\$2,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Bill No. [2011-2071](#) Resolution Amending Res. 587 of 2011 entitled: Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment; and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of residents of the City of Pittsburgh, at a cost not to exceed \$918,650.00; so as to transfer funds in City Council from "District 6 Projects" (- \$9,500.00); and transfer these funds to "Dollar Energy Fund" (+\$1,500.00); "Family Resources" (+\$1,500.00); "Healthy Start, Inc." (+\$3,000.00); "Pa Affiliate of SIDS Alliance" (+\$1,500.00); and "Strong Women

Strong Girls” (+\$2,000.00).

SPONSOR(S): R. DANIEL LAVELLE

COUNCILMAN WILLIAM PEDUTO PRESENTS:

Bill No. [2011-2054](#) Resolution further amending Resolution No. 833, effective January 1, 2002, as amended, entitled “Adopting and approving the 2002 Capital Budget and the 2002 Community Development Block Grant Program; and approving the 2002 through 2007 Capital Improvement Program,” by adjusting budget amounts to reflect actual expenditures and close the following projects: City County Building Renovations \$416,449.01; Building Maintenance Program \$777,109.44; Non Salary \$105,711.23; Revitalization and Development Strategy \$17,370; Building Security Renovations \$110,820.27; Computer Replacement \$18,353; Computer Training Room \$19,426.93; Sixth Floor Renovation \$2,522,902.68; Planning Commission Room \$26,233.68; and City Clerk's Office Modernization \$18,678.34.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2055](#) Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: War Memorials Project \$97,151.22; Renovation of Recreation and Senior Centers \$3,000; Information Systems Modernization \$1,209,051.63; Swimming Pool Maintenance \$149,598.95; Building Maintenance Program \$599,506.12; Architectural and Engineering Services \$466,343.11.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2056](#) Resolution further amending Resolution No. 948, effective January 1, 2004, as amended, entitled “Adopting and approving the 2004 Capital Budget and the 2004 Community Development Block Grant Program; and approving the 2004 through 2009 Capital Improvement Program,” by adjusting budget amounts to reflect actual expenditures and close the following projects: Park Reconstruction Program \$449,491.17; Information Systems Modernization, 0.00; Project Safe Neighborhood \$196,000; Improvements to the Southside \$197,109.31.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2057](#) Resolution further amending Resolution No. 619, effective January 1, 2005, as amended, entitled “Adopting and approving the 2005 Capital Budget and the 2005 Community Development Block Grant Program; and approving the 2005 through 2010 Capital Improvement Program,” by adjusting budget amounts to reflect actual expenditures and close the following projects: Ammon Recreation Center \$197,203.60 and Parks Equipment \$126,865.06.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2058](#) Resolution further amending Resolution No. 762, effective January 1, 2006, as amended, entitled “Adopting and approving the 2006 Capital Budget and the 2006 Community Development Block Grant Program; and approving the 2006 through 2011 Capital Improvement Program,” by adjusting budget amounts to reflect actual

expenditures and close the following projects: Wall Step & Fence \$199,992; Brick Restoration \$599,150.02; Information Systems Modernization \$499,741.46; Rapid Intervention Equipment \$147,957.09; Ballistic Vests \$17,271.80; Tasers \$49,996.70; SCBA Parts \$36,828.21; Computer Upgrades \$10,478.97; EMS Training Facility \$23,145.69; EMS Facility Upgrade \$9,050; Class A Foam System \$129,314.36; Fire Grant Match \$98,745.67; and Command Board \$13,531.48.

SPONSOR(S): WILLIAM PEDUTO

Bill No.

[2011-2059](#)

Resolution further amending Resolution No. 759, effective January 1, 2007, as amended, entitled "Adopting and approving the 2007 Capital Budget and the 2007 Community Development Block Grant Program; and approving the 2007 through 2012 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: Building Maintenance Program \$449,996; Information Systems Modernization \$249,972.04; Building Upgrades \$18,142.12; Personal Protective Equipment \$14,720.20; Radio Communications \$29,949.75; Scuba Equipment \$35,380.10; Fire Hose & SCBA Parts \$99,920.77; Rescue Tools \$24,737.25; Tasers \$59,993.20; Computer Upgrades \$14,169.07; Medical Cart Trailer \$ 2,613.51; Field Automation Initiative \$199,999.54.

SPONSOR(S): WILLIAM PEDUTO

Bill No.

[2011-2060](#)

Resolution further amending Resolution No. 704, effective January 1, 2008, as amended, entitled "Adopting and approving the 2008 Capital Budget and the 2008 Community Development Block Grant Program; and approving the 2008 through 2013 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: Neighborhood Street Improvements \$749,709.33 and Swimming Pool Maintenance \$99,982.97.

SPONSOR(S): WILLIAM PEDUTO

Bill No.

[2011-2061](#)

Resolution further amending Resolution No. 675, effective January 1, 2009, as amended, entitled "Adopting and approving the 2009 Capital Budget and the 2009 Community Development Block Grant Program; and approving the 2009 through 2014 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: Information Systems Modernization \$248,935.74; Fire Equipment \$199,929.87; Public Safety System \$148,045.50; Fire Grant Local Match \$179,012 and Police Zone Entrance Renovation \$245,999.29.

SPONSOR(S): WILLIAM PEDUTO

Bill No.

[2011-2062](#)

Resolution providing for the conveyance by the City of Pittsburgh of certain property, under Act No. 171 of 1984, entitled, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984; having been placed for sale to adjoining property owners in conjunction with the City of Pittsburgh/City Source Associates Sideyard Program. ITEMS A through Z.

A: 3339 Milwaukee, B: 3410 Flavian; C: 301 N. Fairmount; D: 7127 Upland; E: 1326 Columbus; F: 7224 Susquehanna; G: 1104 Lawndale; H: 714 Naylor; I: 249 Renova; J: 958 Deely; K: 772 Hazelwood; L: 1901 Arlington; M: 437 Orchard; N: 230 E. Warrington; O: 3106 Sacramento; P: 2923 Merwyn; Q: 424 Fairywood; R: 3554 Middletown; S: 1412 Rush; T: 1430 Stedman; U: 1303 Reddour and 1224 Butterfield; V: 844 Lovitt; W: 1409 Sherman; X: 1402 Eckert; Y: 1408 Eckert; Z: 4922 Rosetta.

Bill No. Resolution providing for conveyance by the City of Pittsburgh of certain property.
[2011-2063](#) ITEM A.
A: Belonda.

Bill No. Resolution providing for the filing of petitions for the sale of certain properties,
[2011-2064](#) acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City
Treasurer Sale and Collection Act", effective December 11, 1984.
ITEMS A through P. A: 641 Chauncey; B: 6725 Hamilton; C: 7112 Wiltsie;
D: 845 Excelsior; E: 1221 N. Franklin; F: 838 Concord; G: 848 Tripoli;
H: 1035 Yetta; I: 1453 & 1455 Firth and 1454 & 1456 High; J: 537 McClintock;
K: 6 Ellzey; L: 123 W. McIntyre; M: 3269 Bainton; N: 5519 Cox; O: 6824 Fifth;
P: 1205 Sheffield.

Bill No. Resolution providing for conveyance by the City of Pittsburgh of certain property,
[2011-2065](#) under Act No. 171 of 1984, entitled, "Second Class City Treasurer Sale and Collection
Act", effective December 11, 1984.
ITEM A.
A: 5402 Second.

COUNCIL PRESIDENT DARLENE HARRIS PRESENTS:

Bill No. Resolution amending Res. 580 of 2011 entitled: "Resolution providing for the filing of
[2011-2072](#) 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
2006 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;" so as to reprogram funds from City Council
from: "North Side Saints"(-\$2,000.00); and transfer these funds to "Reformed
Presbyterian Home" (+\$2,000.00).
SPONSOR(S): DARLENE HARRIS

Bill No. Resolution amending Res. 581 of 2011 entitled: "Resolution providing for an
[2011-2073](#) Agreement or Agreements with various community organizations for
operational/administrative expenses, maintenance, purchase of equipment and/or
rehabilitation of neighborhood facilities and the benefit of residents of the City of
Pittsburgh; and further, authorizing various City Departments to enter into contract or
contracts or use existing contract or contracts for street paving, the purchase of
equipment and/or furniture and other related costs at a costs not to exceed
\$948,400.00" so as to reprogram funds from City Council from: "North Side
Saints"(-\$2,000.00); and transfer these funds to "Reformed Presbyterian Home"
(+\$2,000.00).
SPONSOR(S): DARLENE HARRIS

Bill No. Resolution amending Res. 582 of 2011 entitled: by providing for the filing of a
[2011-2074](#) 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 2007
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; so as to reprogram funds in City Council from: "North Side Saints" (-\$1,500.00); "Spring Garden Neighborhood Council" (-\$5,000.00); and transfer these funds to "Reformed Presbyterian Home" (+\$1,500.00) and to "Community Alliance/Spring Garden/East Deuschtown" (+\$5,000.00).

SPONSOR(S): DARLENE HARRIS

Bill No. Resolution amending Res. 583 of 2011 entitled: "providing for an Agreement or
[2011-2075](#) Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment and/or rehabilitation of neighborhood facilities for the benefit of residents of the City of Pittsburgh; and further, authorizing various City departments to enter into a contract or contracts or use existing contracts for street paving, the purchase of equipment and/or furniture and other related costs, at a cost not to exceed \$800,000.00, so as to reprogram funds in City Council from: "North Side Saints" (-\$1,500.00); "Spring Garden Neighborhood Council" (-\$5,000.00); and transfer these funds to "Reformed Presbyterian Home" (+\$1,500.00) and to "Community Alliance/Spring Garden/East Deuschtown" (+\$5,000.00).

SPONSOR(S): DARLENE HARRIS

Bill No. Communication from Noor Ismail, City Planning Director, submitting a written report
[2011-2078](#) regarding the receretification of Area "S," North Oakland, for the Residential Parking Permit Program.

Bill No. Communication from Michael Lamb, City Controller, submitting a Performance Audit
[2011-2079](#) for the Allegheny Regional Asset District, City Regional Park Funding, dated September 2011.

UNFINISHED BUSINESS

REPORTS OF COMMITTEE - FINAL ACTION

COUNCILWOMAN SMITH PRESENTS COMMITTEE ON PUBLIC SAFETY SERVICES

Bill No. Report of the Committee on Public Safety Services for September 7, 2011 with an
[2011-2050](#) Affirmative Recommendation.

Bill No. Resolution providing for a contract or contracts from time to time in connection with
[2011-1992](#) demolition and removal of condemned buildings and providing for the payment of the costs thereof. Cost not to exceed \$525,238.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for
[2011-1993](#) the purchase firefighting equipment for the Fire Bureau at a cost not to exceed One hundred thousand dollars (\$100,000.00) and providing for the payment thereof.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

COUNCILMAN KRAUS PRESENTS COMMITTEE ON PUBLIC WORKS

Bill No. [2011-2051](#) Report of the Committee on Public Works for September 7, 2011 with an Affirmative Recommendation.

Bill No. [2011-1887](#) Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, installations, maintenance, improvements and/or the purchase of materials, equipment and supplies in connection with the planning, design, construction and/or remediation of Brightwood Business District Improvements and providing for the payment of the costs thereof. Cost not to exceed \$25,000.

SPONSOR(S): DARLENE HARRIS**Legislative History**

7/12/11	City Council	Read and referred	
7/20/11	Standing Committee	Held in Committee	Passed
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1888](#) Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, installations, maintenance, improvements and/or the purchase of materials, equipment and supplies in connection with the planning, design, construction and/or remediation of California Avenue Business District Improvements and providing for the payment of the costs thereof. Cost not to exceed \$120,000.

SPONSOR(S): DARLENE HARRIS**Legislative History**

7/12/11	City Council	Read and referred	
7/20/11	Standing Committee	Held in Committee	Passed
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1889](#) Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, installations, maintenance, improvements and/or the purchase of materials, equipment and supplies in connection with the planning, design, construction and/or remediation of East Ohio Street Business District Improvements and providing for the payment of the costs thereof. Cost not to exceed \$120,000.

SPONSOR(S): DARLENE HARRIS**Legislative History**

7/12/11	City Council	Read and referred	
7/20/11	Standing Committee	Held in Committee	Passed
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1890](#) Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, installations, maintenance, improvements and/or the purchase of materials, equipment and supplies in connection with the planning, design, construction and/or remediation of Lowrie Avenue Business District Improvements and providing for the payment of the costs thereof. Cost not to exceed \$120,000.

SPONSOR(S): DARLENE HARRIS

Legislative History

7/12/11	City Council	Read and referred	
7/20/11	Standing Committee	Held in Committee	Passed
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1891](#) Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, installations, maintenance, improvements and/or the purchase of materials, equipment and supplies in connection with the planning, design, construction and/or remediation of Perrysville Avenue Business District Improvements and providing for the payment of the costs thereof. Cost not to exceed \$120,000.

SPONSOR(S): DARLENE HARRIS

Legislative History

7/12/11	City Council	Read and referred	
7/20/11	Standing Committee	Held in Committee	Passed
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1995](#) Resolution providing for the execution of a Construction and Maintenance Agreement with CSX Transportation, Inc., Urban Redevelopment Authority of Pittsburgh and Soffer Organization, Inc. in connection with the reconstruction of the J & L Tunnel and related work at South Side Works at the sole cost of CSXT. (Council District 3).

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1996](#) Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies, in appropriation or acquisition of real estate transferred by condemnation or in lieu thereof, in connection with the investigation, design, construction and/or remediation for critical wall and slope failures throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$200,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1997](#) Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with Neighborhood Street Improvements; and further providing for the payment of the costs thereof. Cost not to exceed \$225,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1998](#) Resolution providing for a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the design and construction of handicap ramps and sidewalks at various city-owned locations throughout the City of Pittsburgh; and further providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-1999](#) Resolution providing for a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Ballfield Lighting Replacement; and further providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2000](#) Resolution providing for a Contract or Contracts or for the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for the purchase of materials, equipment and supplies in connection with the renovation of various play areas; and further providing for the payment of the costs thereof. Cost not to exceed \$200,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2001](#) Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the Rehabilitation and repairs of various swimming pools; and further providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

[2011-2002](#)

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and further providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

[2011-2003](#)

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof. Cost not to exceed \$500,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

[2011-2004](#)

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof. Cost not to exceed \$350,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

[2011-2005](#)

Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, and further providing for the purchase of materials, equipment and supplies, in connection with the installation of Audible Traffic Signals; and providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	AMENDED	Passed
9/7/11	Standing Committee	Affirmatively Recommended as Amended	Passed

Bill No.

[2011-2006](#)

Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, and further providing for the purchase of materials, equipment and supplies, connection with the SINC-UP

Traffic Signal Improvements in CBDG areas; and providing for the payment of the costs thereof. Cost not to exceed \$75,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2007](#) Resolution providing for an Agreement or Agreements, or the use of existing Agreements; providing for a Contract or Contracts, or the use of existing Contracts for Construction Management and Construction Inspection Services on various CBDG projects, and providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2008](#) Resolution providing for an Agreement or Agreements, or the use of existing Agreements, with a Consultant or Consultants, for Architectural Engineering Services in connection with various CBDG projects; and providing for the payment of the cost thereof. Cost not to exceed \$100,000.00.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2009](#) Resolution granting unto RLJ III-HGN PITTSBURGH, LP, 3 Bethesda Metro Center, Suite 1000, Bethesda, MD 20814, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a decorative, aluminum sunshade louvers over the right-of-way at 3454 Forbes Avenue, Iroquois Way and McKee Place for the Hilton Garden in the 4th Ward, 6th Council District of the City of Pittsburgh.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

COUNCILMAN SHIELDS PRESENTS COMMITTEE ON LAND USE & ECONOMIC DEVELOPMENT

Bill No. [2011-2052](#) Report of the Committee on Land Use and Economic Development for September 7, 2011 with an Affirmative Recommendation.

Bill No. [2011-1917](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from UI, Urban Industrial District, to R1A-VH, Residential Single Unit Attached, Very-High Density District, certain properties identified as Block No. 80-P, Lots No. 134 and 277, and Block 80-K, Lots No. 110, and 113 in the Allegheny County Block and Lot System, 9th Ward, Council District No. 7.

Legislative History

7/19/11	City Council	Read and referred	
7/27/11	Standing Committee	Held for Public Hearing	Passed

8/30/11	Hearings Committee	Public Hearing Held	Passed
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03
[2011-1918](#) Zoning Map, by changing from SP-5, Specially Planned District No. 5 (South Side Works), to UI, Urban Industrial District, certain properties identified as Block No. 29-P, Lots No. 100 and 100-0-1, and Block 30-B, Lot No. 81 in the Allegheny County Block and Lot System, 16th Ward, Council District No. 3.

Legislative History

7/19/11	City Council	Read and referred	
7/27/11	Standing Committee	Held for Public Hearing	Passed
8/30/11	Hearings Committee	Public Hearing Held	Passed
9/7/11	Standing Committee	Affirmatively Recommended	Passed

COUNCILWOMAN RUDIAK PRESENTS COMMITTEE ON PERFORMANCE AND ASSET MANAGEMENT

Bill No. Report of the Committee on Performance and Asset Management for September 7,
[2011-2053](#) 2011 with an Affirmative Recommendation.

Bill No. Resolution providing for an Agreement or Agreements with Optimus Technologies for
[2011-2012](#) professional services in connection with the design, assembly and installation of five (5) Vector fuel systems on specified Department of Public Works vehicles at a cost not to exceed (\$50,000.00) Fifty Thousand Dollars.

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. Resolution providing for an Agreement or Agreements and License Agreement or
[2011-2013](#) License Agreements with Fossil Free Fuel, LLC in connection with the furnishing, installation and operation of a complete AST, biodiesel fueling system at the Department of Public Works, Division 2 site at zero cost to the City of Pittsburgh. The City of Pittsburgh shall authorize additional work at the Public Works Division #2 Fuel station for the furnishing and installation of new automated AST monitoring equipment compatible with fuel tank monitoring equipment currently operating at City fuel stations at a cost not to exceed five-thousand dollars (\$5,000.00).

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Affirmatively Recommended	Passed

MOTIONS AND RESOLUTIONS

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT

LEGISLATION PRESENTED BY SIGN LANGUAGE INTERPRETER

