



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, May 11, 2022

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2022-0308](#) Resolution authorizing the issuance of a warrant in favor of Julie and Kirby Christy, c/o their attorneys, Woomer & Talarico, 2945 Banksville Road, Suite 200, Pittsburgh, PA 15216 in the amount of Fifty Thousand Dollars (\$50,000.00 USD) relating to the full and final settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 19-00429.
(Executive Session Requested)

Attachments: [2022-0308 Cover Letter Christy letter to council](#)
[Summary 2022-0308](#)

[2022-0309](#) Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with CSI Corporate Security and Investigations, LLC for investigative services related to the Fern Hollow Bridge incident for an amount not to exceed SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS (\$17,500.00).
(Executive Session Requested)

Attachments: [2022-0309 Cover Letter-CSI](#)
[2022-0309 WCP22-014 CSI](#)
[Summary 2022-0309](#)

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 May 11th 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) 128.00

Crafton-Ingram Giant Eagle – food for community event (Dist. 2) 529.73

INNOVATION & PERFORMANCE

Spok Inc – pager service 289.98

CONTROLLER

Moyster, Aprille – assistance with preparing Annual Report, JDE analyst 3,038.75

LAW

Precise Discovery – data presentation 3,008.72

Strassburger McKenna Gutnick & Gefsky – mediation services 1,000.00

Dentons Cohen & Grigsby – legal services for immigration matters 657.50

Kennedy, Michael E – attorney annual registration fee 275.00

HUMAN RESOURCES

Plungin, Alaina – reimbursement of parking fees for United Way event 14.33

PLANNING

Battistone, Martina – floodplain manager membership renewals 360.00

People 2.0 Global – temporary senior secretary due to short staffing 1,116.80

PLI

District Court 05-3-13 – payment for constable services 32.20

EMS

Pulse Point Foundation – 1/3 share of notification alert system 6,000.00

POLICE

Daly, Sharon – clerical work at Zone 4 558.00

FIRE

Hydro Test Products – calibration gauge 136.00

Boundtree Medical – medical supplies 280.31

Life-Assist Inc – medical supplies 51.56

Mine Safety Appliances Co – helmet fronts 270.48

PUBLIC WORKS

Amcom Office Systems – equipment rental, 60 month term 457.74

Stanley Security Solutions – install door station & master control, 2nd floor 4,015.63

Radon Detection & Control – radon test for fire station 35 275.00

PA Dept of Labor & Industry – various inspections and certificates 544.12

PARKS & RECREATION

Allegheny County Treasurer – ServSafe course/exam for senior program employee 105.00

DOMI

Troxler Electronics – Egauge calibration and shipping 631.95

Sybertech Waste Reduction – traffic grade planters for use in right of way 4,497.05

Parking Lot Painting Company – pavement marking for Stanton & Negley 5,000.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 20-2022](#) P-Cards

Attachments: [Weekly Council Report 04-27-22 - 05-03-22 \(3\)](#)

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

DEFERRED PAPERS

[2022-0104](#) Resolution authorizing the Mayor and the Director or Acting Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh and through the City's Department of Law, to adopt certain settlement terms and enter into a settlement agreement with Norfolk Southern Railway, Manchester Citizens Corporation, Northside Leadership Conference, and Rail Pollution Protection Pittsburgh in order to resolve claims arising from the Application of Norfolk Southern Railway Company for approval to reconstruct the crossing of the North Avenue / Brighton Road bridge docketed at Public Utility Commission Docket No. A-2018-3006432; and from Northside Leadership Conference, et. al, v. Pennsylvania Public Utility Commission appeal docketed at No. 611 CD 2019 in the Commonwealth Court.

(Executive Session held 3-1-22)

Attachments: [2022-0104 Cover Letter-Sign Settlement - NS - North Ave Brighton R Summary 2022-0104](#)

NEW PAPERS

[2022-0304](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements, or the use of existing Agreements, for the creation and installation of public art at Arsenal Park, between the City of Pittsburgh and Sasha Reisin. The total not to exceed cost is Seventeen Thousand (\$17,000.00) Dollars.

Attachments: [2022-0304 Cover Letter PW letter Summary 2022-0304](#)

HUMAN RESOURCES COMMITTEE, MR. KRAUS, CHAIR

NEW PAPERS

[2022-0305](#) Resolution amending Resolution 827 of 2019, which authorized the Mayor and the Director of the Department of Human Resources and Civil Service Commission to enter into an Agreement with UPMC WorkPartners-LifeSolutions for services relating to the administration of the City of Pittsburgh's Employee Assistance Program, by extending the existing contract for another year.

Attachments: [2022-0305 Cover Letter EAP; LETTER](#)
[2022-0305 WCP22-013 UPMC Work Partners](#)
[Summary 2022-0305](#)

[2022-0306](#) Resolution providing for the filing of applications by the Commonwealth of PA, Department of Human Services for grants in connection with the Joint Jobs Initiative Program Employment Advancement and Retention Network (EARN) and providing for the authorization to enter into agreements with various agencies and to pay for expenditures for costs to support, implement and administer the program. Cost not to exceed \$3,828,594

Attachments: [2022-0306 Cover Letter Ltr to Council EARN 04-25-22](#)
[2022-0306 Waiver letter- 2022 EARN Program 04-26-22](#)
[Summary 2022-0306](#)

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

[2022-0342](#) Resolution further amending Resolution 42 effective January 10, 2019, as amended by Resolution 665 effective October 11, 2019, to revise and increase the City of Pittsburgh's portion of the contract from \$321,715.16 to \$351,715.16 for the 412 Boulevard of the Allies office build-out. During the final phase of design, it was determined that there were layout changes needed by the user departments as well as structural drawings and calculations to be resolved before construction documents could be completed. These services were not included in the original Scope of Work and once added, will increase the overall contract by a not-to-exceed additional fee of \$30,000.00.

Attachments: [2022-0342 Cover Letter-LETTER 412 BLVD of the Allies Further amen.](#)
[Summary 2022-0342](#)