



City of Pittsburgh

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

City Council Meeting Agenda

Standing Committee

Wednesday, October 10, 2012

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW, REV. BURGESS, CHAIR

DEFERRED PAPERS

Bill No. Resolution amending Resolution 226 of 2010 providing for the filing of petitions
[2012-0677](#) for the sale of certain properties, acquired at tax sales, in accordance with Act
No.171 of 1984, "Second Class City Treasurer Sale and Collection Act",
effective December 11, 1984, so as to delete Item A: 6046 Jackson Street.

(A)
Highland Park CDC
PURCHASE PRICE: \$1,000.00 + Costs
2 ½ STY BRK HSE; BRK GAR
LOT: 48 X AVG 91.82
LOCATION: 6046 Jackson Street
ACQUIRED: May 1, 2009 / TS # 227
WARD: 11 BLOCK & LOT: 83-D-117
COUNCIL DISTRICT # 7
SPONSOR(S): PATRICK DOWD

Bill No. Resolution authorizing and directing the issuance of a warrant in favor of Galls, in
[2012-0760](#) the amount of Fifty Four Thousand Five Hundred Sixty One Dollars and Six
Cents, (\$54,561.06), for costs incurred when the current uniform contract expired
on March 31, 2012.

NEW PAPERS

Bill No. Resolution authorizing issuance of a warrant in the sum of \$3,425.00, in favor of
[2012-0784](#) Robert S. Gray, 2544 Woodward Avenue, Pittsburgh, PA 15226, in settlement of
a claim for a damaged vehicle due to felled branches from a City tree on or about
February 12, 2012.

INVOICES**PUBLIC SAFETY SERVICES COMMITTEE, MRS. SMITH, CHAIR****DEFERRED PAPERS**

Bill No. Resolution authorizing the Department of Public Safety to enter into a contract or
[2012-0761](#) contracts, agreement or agreements, lease or leases, professional service
agreements or the use of existing contracts, leases or agreements, and other
services, along with other approved expenditures and for the payment of supplies,
equipment, materials, rentals, and other services for portable radios to be used by
Public Safety Bureaus at a cost not to exceed \$1,500,000.

Bill No. Resolution providing for an agreement or agreements, or use of existing
[2012-0763](#) Agreements and/or a Contract or Contracts, or use of existing Contracts, and for
the purchase of materials, supplies, equipment, software, maintenance, and
services in connection with police facility security camera upgrades and providing
for the payment of the costs thereof not to exceed One Hundred and Fifty
Thousand Dollars (\$150,000) .

Bill No. Resolution authorizing the Mayor and the Director of Public Safety to enter into
[2012-0768](#) an agreement or agreements or contract or contracts with Goodwill of
Southwestern Pennsylvania and Youth Opportunities Development for the
purpose of designing and implementing the Pittsburgh Initiative to Reduce Crime,
at a cost not to exceed \$200,000.

SPONSOR(S): REVEREND RICKY V. BURGESS

PUBLIC WORKS COMMITTEE, MR. KRAUS, CHAIR**DEFERRED PAPERS**

Bill No. Resolution granting to Equitable Gas Company a permanent easement for
[2012-0736](#) installation of an above ground gas regulator on a portion of City of Pittsburgh
property Parcel 19-G-131 in the 20th Ward.

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. LAVELLE,
CHAIR****DEFERRED PAPER**

Bill No. An Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Chapter 909.01,
[2012-0606](#) SP, Specially Planned District by creating a new district to be identified as
"SP-8/Riverfront Landing" including rules and regulations, and by amending the
City of Pittsburgh Zoning Map by changing from GT-C, Golden Triangle
Subdistrict C and UI, Urban Industrial District to SP-8/Riverfront Landing certain
property bounded by the Veterans Bridge, the Allegheny River, Twenty-first
Street and Smallman Street; 2nd Ward.
Public Hearing held September 25th

**PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MS. RUDIAK,
CHAIR****NEW PAPERS**

Bill No. Resolution providing for an agreement or agreements for enhancements and
[2012-0785](#) upgrades to the City's Public Safety systems, mobile data computers, and
Automated Police Reporting Systems for a sum not to exceed \$200,000 and for
the payment of the costs thereof.

Bill No. Resolution providing for an agreement or agreements for Information Systems
[2012-0786](#) Modernization to include upgrades to the City's existing information and
telecommunication systems, public safety systems, and public works systems for a
sum not to exceed \$300,000 and for the payment of the costs thereof.