



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, January 15, 2020

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2020-0026](#)

Resolution realigning a total of \$8,107,000 between various accounts within the 2019 Operating Budget. This transfer is necessary for the 2019 close to meet final expenditures for fiscal year 2019.

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 January 15th 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

Conrad, Curt – reimb/parking (Dist. 5) 19.23

First Choice Coffee – coffee service (Dist. 9) 74.45

JMH Engraving – name plates for new Council Member 24.83

Marabello, Lori – reimb/food for community event (Dist. 2) 273.71

North Eastern Uniform – staff shirt (Dist. 3) 38.00

Shop n Save – food for community events (Dist. 2) 275.94

Singer, Matt – reimb/tolls & supplies (Dist. 5) 45.20

Sonitrol of Pittsburgh – annual software support 200.00

OFFICE OF EQUITY

County of Allegheny Office of MWDBE – membership renewal for 2020 200.00

OMB

University of Pittsburgh/GSPIA – CONNECT membership renewal (Mayor) 13,781.00

Urban Land Institute – membership renewal for 2020 240.00

United States Conference of Mayors – membership renewal for 2020 17,511.0

CONTROLLER

Michelle Gibbs – membership, Association of Government Accountants 175.00

Pittsburgh Mailing Systems Inc – 1099 misc forms 36.00

Pittsburgh Mailing Systems Inc – laser check stock 1,035.00

University of Pittsburgh – CONNECT project, Controller’s share 6,891.00

FINANCE

Kelly, Rielly, Nell, Barna – fee for appraisal services 1,000.00

Stanley Convergent Security Solutions – monthly security monitoring charges 173.22

ETHICS BOARD

Council on Governmental Ethic Laws – membership dues for executive manager 445.00

HUMAN RESOURCES

Comcast – advertisements 1,772.00

RecruitMilitary LLC – advertisements 2,373.00

PLANNING

Document Solutions Inc – printhead for GIS plotter 316.50

PLI

Building and Fire Code Academy – instructor led training for ICC code updates 3,000.00

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CompuCom Inc – rental and maintenance of 3 Xerox machines for 1 year 2,675.00

Ivoska, Amy – reimbursement for purchase of boots 119.95

Koziel, Andrew – reimbursement for state certification 102.20

Schneider, John – reimbursement for Board of Appeals members 45.00

Tai, Yoko – reimbursement for Board of Appeals members 45.00

Wunderley, Edward – reimbursement for Board of Appeals members 50.00

PUBLIC SAFETY

Sonitrol Security Systems – subscription fees 600.00

EMS

Allegheny County Treasurer – Hazardous Materials Awareness testing 75.00

OMI

Net Transcripts Inc – transcription of case interviews 252.73

Net Transcripts Inc – transcription of case interviews 606.95

Pennsylvania State Police – criminal checks for police candidates 220.00

TransUnion Corporation – credit checks on job candidates 37.65

PUBLIC WORKS

Wood Waste Recycling – double shredded mulch & top soil 1,373.40

PA Dept of Labor & Industry – various inspections & certificates 73.58

Professional Service Industries – asbestos testing 550.00

DOMI

New Pittsburgh Courier – regulatory advertisement for project 734.81

PA Correctional Industries – signage for Emerald View Park 65.00

Roadsafe Traffic Systems Inc – temporary lane separator curb 2,200.00

CPRB

Bridgett, Sherri – notary license 80.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS