



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final

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Wednesday, July 18, 2018

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

### PUBLIC COMMENT

### ROLL CALL

### FINANCE AND LAW COMMITTEE, REV. BURGESS, CHAIR

### NEW PAPERS

[2018-0659](#)

Resolution providing for the issuance of a warrant in favor of Metals Treatment Technologies 2, in the amount of \$61,657.07, for emergency remediation services at the Pittsburgh Bureau of Police Firing range; and providing for the payment of the costs thereof.

**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 July 18th 2018 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**

Holt, Alicia – professional services (Dist. 9) 1,400.00

Kraus, Bruce – reimbursement for office clock (Dist. 3) 16.04

Special Events/Brookline Breeze (Dist. 4) 150.00

**I&P**

Comaround Inc – software providing knowledge management 3,000.00

Jandik, Patrick – I&P Help Desk technical consultant 53.93

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**CHR**

African American Cultural Center – rental space for fair housing event 1,590.88

**FINANCE**

Iron Mountain Records Management – document destruction services 273.56

K-7 Parking Company – commercial parking lease for tax compliance specialists 1,595.00

**PUBLIC SAFETY ADMINISTRATION**

Tokaski, John – reimbursement for parking 12.00

**EMS**

**Eastern Area Prehospital Services – EMS coverage at Luke Bryan concert 1,548.51**

**Fayette Emergency Medical Service – EMS coverage at Luke Bryan concert 1,731.26**

**Fayette Emergency Medical Service – EMS coverage at Luke Bryan concert 1,440.00**

**Foxwall Emergency Medical Services – EMS coverage at Luke Bryan concert 1,035.95**

**Munhall Area Prehospital Services – EMS coverage at Luke Bryan concert 1,581.17**

**Ross/West View EMSA – EMS coverage at Luke Bryan concert 2,045.70**

**POLICE**

**Always Compassionate Vet Care – exam, medication and care for K9 officer 1,353.55**

**Center for Hearing & Deaf Services Inc – deaf interpreting service 120.00**

**Jack Lafferty’s Truck Parts – inspections and parts 1,019.60**

**LexisNexis Risk Data Management – monthly investigative suite 10.16**

**OMI**

**Iron Mountain Records Management – storage of documents 263.62**

**Pennsylvania State Police – criminal checks for police candidates 286.00**

**TransUnion Corporation – credit checks on candidates for employment 36.08**

**FIRE**

**Kleen-Line Service Co Inc – disposal of waste oil 91.20**

**PUBLIC WORKS**

**RainbowHead Farms – stock Lake Carnegie with channel catfish 2,425.00**

**McLaughlin, Ruben – renewal of CDL class B 94.50**

**Richardson, Louis – renewal of CDL class B 94.50**

**Frank Bryan, Inc – concrete for Gas & Oil room at 3rd Division 907.53**

**PARKS & RECREATION**

**Vowinckel, Bobby – performer for Mellon Square farmers market 300.00**

**MOBILITY & INFRASTRUCTURE**

**Jackson Welding Supply Company – acetylene & oxygen for sign & traffic shop 66.68**

**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: July 13, 2018**

**Re: Intradepartmental transfer**

**Dear President and Members of Council:**

**As per Resolution 738 of 2017 which authorizes City Council to approve intra-departmental transfers throughout the 2018 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):**

**Office of the Mayor**

**Amount from:**

**\$1,490.00 from 102000.53101 Administrative Fees**

**\$1,100.00 from 102000.56101 Office Supplies**

**Amount to:**

**\$2,590.00 to 102000.55501 Printing & Binding**

**This transfer is necessary to cover the costs for keys to the city, proclamation folders, and gift plates, gift trays, and stands.**

**P-CARD APPROVALS****LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MS. GROSS, CHAIR****DEFERRED PAPERS**

- [2018-0560](#) Resolution approving a Conditional Use Application under the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 911.2, Section 911.02.A.64 for Waldorf School of Pittsburgh for authorization to expand an Elementary/Secondary School (General) at 201 S. Winebiddle Street, zoned “R2-M” Residential Two-Unit, Moderate Density District, 8th Ward, Council District No. 7  
*(Public Hearing held 7/11/18)*

**NEW PAPERS**

- [2018-0660](#) Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title X: Building, Chapter 1001: Scope, Intent and Application, §1001.01 Enactment and General Scope and §1001.04 Purpose and Intent by adding additional language requiring accessible public entrances.  
**SPONSOR /S:** MS. GROSS

**INTERGOVERNMENTAL AFFAIRS COMMITTEE, MR. O'CONNOR, CHAIR****RECOMMENDED PAPERS**

- [2018-0652](#) Resolution authorizing the Department of Mobility and Infrastructure, on behalf of the city of Pittsburgh, to enter into a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the reimbursement from Pittsburgh Water and Sewer Authority “PWSA” costs related to the Penn Avenue Reconstruction project.

**DEFERRED PAPERS**

- [2018-0604](#) Ordinance authorizing the City of Pittsburgh (“City”) to enter into an Intergovernmental Cooperation Agreement with the Borough of Mount Oliver (“Borough”) with regard to the City providing animal control services to the Borough pursuant to the General Local Government Code, 53 Pa. C.S. §§2301 *et seq.*