



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final

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Wednesday, June 2, 2021

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### PUBLIC COMMENT

#### ROLL CALL

#### FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

#### DEFERRED PAPERS

[2021-1475](#) Resolution authorizing the issuance of warrant in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) to John H. McCurry in full and final settlement of an employment matter.

*(Executive Session held 6/1/21)*

**Attachments:** [2021-1475 Cover Ltr-McCurry Council letter](#)  
[Summary 2021-1475](#)

[2021-1501](#) Resolution authorizing the issuance of a warrant in favor of William J. Miller, Jr. Esquire, 106 Rampart Lane, Ligonier, PA 15658, in an amount not to exceed Twenty-Five Thousand Two Hundred Dollars and No Cents (\$25,200.00) for arbitration services rendered in connection with the City of Pittsburgh and FOP Act 111 Interest Arbitration.

*(Executive Session held 6/1/21)*

**Attachments:** [2021-1501 Cover Ltr Miller Council letter](#)  
[Summary 2021-1501](#)

[2021-1502](#) Resolution authorizing the issuance of a warrant in favor of Desiree Pinkston and her attorney, Michael J. Healey, Esquire, in the amount of Twenty-Eight Thousand Five Hundred Dollars and No Cents (\$28,500.00) in full and final settlement of litigation filed at No. 2:20-cv-1435 in the U.S. District Court for the Western District of Pennsylvania.

*(Executive Session held 6/1/21)*

**Attachments:** [2021-1502 Cover Ltr Pinkston - Council Letter](#)  
[Summary 2021-1502](#)

**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 June 2nd 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**

**Burny, Mohammed – reimb/Northside Chamber of Commerce 2021**

**Business Awards Luncheon (Dist. 1) 88.12**

**Sonitrol – deposit on security system 2,425.00**

**I&P**

**Diltex Inc – RSA tokens, 12 month access for 650 users 5,460.00**

**HRC**

**The Pitt News – advertisements regarding fair housing 600.00**

**LAW**

**Wolters Kluwer Law & Business – legal publications 2,074.79**

**Rose, Pamela J – deposition transcript 527.35**

**Precise Discovery LLC – discovery preservation 890.93**

**HUMAN RESOURCES**

**Medici, Maria E – reimbursement for notary public 80.00**

**James L Smith Insurance – notary bond insurance for Maria Medici 50.00**

**PLI**

**Anderson, Isaac – reimbursement for state certification 104.87**

**POLICE**

**AT&T Mobility – cell service (expired contract) 1,627.85**

**Duquesne University – criminal justice recruit course, 32 officers 3,360.00**

**OMI**

**Cole Information – address location directories 677.95**

**PUBLIC WORKS**

**District Magistrate 05-3-17 – State Police citation, ES-250 overweight truck 384.00**

**Howland Company – asbestos abatement at old Police Zone 3 building 4,232.50**

**PARKS & RECREATION**

**Aiken, Samantha – reimbursement for workboots for Park Ranger (ARAD) 125.14**

**Heide, Erica – reimbursement for workboots for Park Ranger (ARAD) 140.00**

**Sonitrol Security Systems – monitoring for 2 pools and 11 rec centers 2,592.50**

**DOMI**

**Osburn Associates Inc – sheeting for signs 3,747.75**

**MSC Industrial Supply – heavy duty paint shaker for paint shop 4,513.64**

**INTRA DEPARTMENTAL TRANSFERS**

**P-CARD APPROVALS**

[Item 56](#)

P-Cards

*Attachments:*

[Weekly Council Report 05-19-2021 - 05-25-2021](#)

**PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR****NEW PAPERS**

[2021-1521](#) Resolution authorizing the Mayor and Director of the Department of Public Safety to enter into relevant agreements or execute required purchase orders for two Throwbot 2 robots with Recon Robotics at a cost not to exceed Twenty-Six Thousand Six-Hundred and Eight Dollars (\$26,608).

*Attachments:* [2021-1521 Cover Letter-Recon Robotics Letter v2](#)  
[2021-1521 -21-0089E Pittsburgh Police Department](#)  
[2021-1521 -WCP21-021 Recon Robotics](#)  
[Summary 2021-1521](#)

**PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR****NEW PAPERS**

[2021-1518](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into a Memorandum of Understanding with the Pennsylvania Historic and Museum Commission, the Pennsylvania Department of Transportation, Norfolk Southern Railroad, and various other stakeholders concerning certain historic mitigation measures to be taken by Norfolk Southern Railroad in the course of its replacement of the Merchant Street Bridge within the City of Pittsburgh.

*Attachments:* [2021-1518 Cover Letter-Merchant MOU Legislation cover letter\\_signed](#)  
[Summary 2021-1518](#)

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON, CHAIR****NEW PAPERS**

[2021-1529](#) Resolution authorizing the Mayor and the Director of the Department of Permits, Licenses, and Inspections of the City of Pittsburgh to apply for grant funding from the Allegheny County Department of Community and Economic Development's Act 152 Blight Removal Program to fund the demolition of six blighted structures throughout the City. In the event the grant is awarded, this resolution provides for an agreement and expenditures not to exceed TWO HUNDRED AND FIFTY THOUSAND (\$250,000.00) dollars for this stated purpose. Supplemental funds in the amount of EIGHTY SEVEN THOUSAND SEVEN HUNDRED FIFTY (\$87,750.00) dollars will come from the 2021 Capital Budget for a total project cost of THREE HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED FIFTY (\$337,750.00) dollars.

**Attachments:** [2021-1529 Cover Letter-Allegheny County Blight Removal Program letter](#)  
[2021-1529 -ATTACHMENT C](#)  
[Summary 2021-1529](#)

[2021-1530](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from P, Parks, to NDI, Neighborhood Industrial, a portion of one parcel in the Allegheny County Block and Lot System, 20th Ward.  
*(Needs to be held for a Public Hearing)*

**Attachments:** [2021-1530 Cover Letter-DCP-MPZC-2021-00368 Banksville Road Zone](#)  
[2021-1530 -DCP\\_MPZC\\_2021\\_00368\\_11x17LB MAP](#)  
[2021-1530 DCP-MPZC-2021-00368 Banksville Road ZCP2021-05-18 Hc](#)  
[Summary 2021-1530](#)

**INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MRS.  
STRASSBURGER, CHAIR****NEW PAPERS**

[2021-1526](#) Resolution amending Resolution No. 315 of 2020, authorizing the Mayor and the Directors of the Departments of Permits, Licenses, and Inspections and Innovation & Performance to enter into an agreement or agreements or amendments to existing agreements to purchase Accela Civic Platform and Accela Citizen Access subscription and cloud hosting services so as to extend the contract an additional year until June 30, 2022, and increase the not-to-exceed cost from \$1,289,919.29 to \$1,310,475.13.

**Attachments:** [2021-1526 Cover Letter-2021-22 ACCELA Amended Resolution Letter](#)  
[2021-1526 -Accela\\_WCP request form 2.15.21 - signed](#)  
[2021-1526 -Q-22577 - Renewal Quote - Pittsburgh 7.1.2021](#)  
[Summary 2021-1526](#)

[2021-1527](#) Resolution amending Resolution 238 of 2020, entitled “Resolution authorizing the Director of the Department of Innovation and Performance to enter into an agreement with Cohen Law Group and CTC Technology & Energy for the renegotiation of the City’s Cable Franchise Agreements with Comcast and Verizon, and certain additional telecommunications consulting services; and further providing final payment to SmartWorks Partners for work provided under an agreement authorized by Resolutions 741 and 748 of 2018” to increase the total not-to-exceed amount for additional telecom and small cell facility support to a total of five hundred thirty-one thousand two hundred thirteen dollars and seventy cents (\$531,213.70) and to add an authorized signer.

**Attachments:** [2021-1527 Cover Letter-Small Cell Guidelines Amending Legislation Let](#)  
[Summary 2021-1527](#)

[2021-1528](#) Resolution amending Resolution No. 687 of 2019, which authorized the Mayor and Director of Innovation & performance, on behalf of City of Pittsburgh to enter into a Professional Service Agreement (s) and/or Amendments with Planet Technologies for essential support and maintenance services for the continued operation of CITY’S SAAS email and data file collaboration, including Evolve 365 online training and telephone support related to any Microsoft 365 Software features increasing the authorized contract amount by Twenty-Seven Thousand Dollars and Zero Cents (\$27,000)

**Attachments:** [2021-1528 Cover Letter-Planet Technologies Legislation Letter - 5-18-21](#)  
[2021-1528 -WCP210-026 Planet Technologies](#)  
[Summary 2021-1528](#)

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

[2021-1544](#) Resolution authorizing the Mayor to enter into the 2020-2024 Amended and Restated Cooperation and Support Agreement (Operating) with The Allegheny Regional Asset District, The Carnegie Library of Pittsburgh, and Allegheny County and to enter into an Amendment or Amendments thereto, and ratifying prior actions.

*Attachments:* [2021-1544 Cover Ltr CLP Co-Op Mayor Letter](#)  
[Summary 2021-1544](#)

**NEW PAPERS**

[2021-1519](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for proposed land development located at 4554-4564 Penn Avenue at the parcels numbered 49-M-121, 49-M-122, 49-M-123, 49-M-124, 49-M-125, 49-M-126, Pittsburgh, PA 15224.

*Attachments:* [2021-1519 Cover Letter-Sewer Module Cover Letter 4554-4564 Penn Av](#)  
[2021-1519 -161841 - Planning Module Package Compiled](#)  
[2021-1519 -Sewer Module Questionnaire for Council 4554-4564 Penn Av](#)  
[Summary 2021-1519](#)