



# City of Pittsburgh

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

## Regular Meeting Agenda

### City Council

*ONE-HUNDRED  
THIRTY-SEVENTH COUNCIL*

*Darlene M. Harris, President*

*Council Members: Rev. Ricky V. Burgess, Patrick Dowd, Bruce A. Kraus, R. Daniel Lavelle,  
Corey O'Connor, William Peduto, Natalia Rudiak, Theresa Kail-Smith*

*Linda M. Johnson-Wasler, City Clerk*

*Mary Beth Doheny, Deputy City Clerk*

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Tuesday, May 15, 2012

10:00 AM

Council Chambers

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### ROLL CALL

### PLEDGE OF ALLEGIANCE

### PROCLAMATIONS

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**PUBLIC COMMENTS****PRESENTATION OF PAPERS****COUNCILMAN REVEREND RICKY V. BURGESS PRESENTS:**

Bill No. [2012-0386](#) Resolution authorizing the Mayor to accept and expend on behalf of the City of Pittsburgh a grant from The Home Depot Foundation in the amount of One Hundred and Thirty Thousand Dollars (\$130,000) in Home Depot gift cards and additional monies, and authorizing the Mayor to enter into mini-grant agreements with qualified nonprofit organizations to complete block revitalization projects for the City's Love Your Block initiative.

**COUNCILMAN R. DANIEL LAVELLE PRESENTS:**

Bill No. [2012-0387](#) Resolution authorizing the Mayor and Director of City Planning to execute relevant agreements to receive grant funding to support the re-casting and reconfiguring to make ADA accessible historic bronze water fountains designed by artist Frank Vittor and further providing for an agreement and expenditures not to exceed fifty thousand (\$50,000) dollars for this stated purpose.

Bill No. [2012-0388](#) Amending Resolution No. 102 approved February 11, 1992, providing for the implementation of Residential Parking Permit Program (RPPP) Area "S", in the North Oakland/Ewart Drive area (Council District #6) to expand the district to include an additional street pursuant to Pittsburgh Code Chapter 549.

**COUNCILMAN COREY O'CONNOR PRESENTS:**

Bill No. [2012-0390](#) Resolution amending Resolution No 149 of 2012 entitled "Providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with the City Council Neighborhood Needs Program; and providing for the payment of the costs thereof" by adding \$21,500.00 to the Squirrel Hill Urban Coalition for Minadeo School Playground Improvements and by reducing various projects in Council District 5 Neighborhood Needs.

**SPONSOR(S): COREY O'CONNOR**

Bill No. [2012-0391](#) Resolution further amending and supplementing Resolution No. 855 of 2011, entitled "adopting and approving the 2012 Capital Budget and the 2012-2017 Capital Improvement Program" by adding \$21,500.00 to the Squirrel Hill Urban Coalition for Minadeo School Playground Improvements and by reducing various projects in Council District 5 Neighborhood Needs.

**SPONSOR(S): COREY O'CONNOR**

**COUNCIL PRESIDENT DARLENE M. HARRIS PRESENTS:**

Bill No. Communication from Michael Lamb, City Controller, submitting a Performance  
[2012-0389](#) Audit of the City Department of Law dated May 2012

**UNFINISHED BUSINESS**

Bill No. Resolution authorizing the Appointment of John L. Tague, Jr. 4261 Frank Street,  
[2012-0331](#) Pittsburgh, PA 15217, as a Member of the Commission on Human Relations, for  
a Term to expire on April 1, 2016.

Bill No. Resolution authorizing the Appointment of James Sheppard, 2620 Plainview  
[2012-0332](#) Avenue, Pittsburgh, PA 15226, as a Member of the Commission on Human  
Relations, for a Term to expire on April 1, 2015.

**REPORTS OF COMMITTEE - FINAL ACTION**

**COUNCILMAN REV. RICKY V. BURGESS PRESENTS COMMITTEE ON  
FINANCE AND LAW**

Bill No. Report of the Committee on Finance and Law for May 9, 2012 with an  
[2012-0382](#) Affirmative Recommendation.

Bill No. Resolution authorizing the issuance of a warrant in favor of Global Recovery  
[2012-0346](#) Services, P.O. Box 105795, Atlanta, GA 30348-9864, in an amount not to exceed  
Fifty Thousand Dollars (\$50,000.00), said amount representing payment for  
deductible amounts due pursuant to policy of insurance covering the G-20 related  
claims presented; claims 683-296774 and 683-305328.

**COUNCILMAN KRAUS PRESENTS COMMITTEE ON PUBLIC WORKS**

Bill No. Report of the Committee on Public Works for May 9, 2012 with an Affirmative  
[2012-0383](#) Recommendation.

Bill No. Resolution granting unto the Pennsylvania Macaroni Company Inc., 650  
[2012-0348](#) Mansfield Avenue, Pittsburgh, PA 15205, their successors and assigns, the  
privilege and license to construct, maintain and use at their own cost and expense  
a concrete and metal deck over the sidewalk area at 2009 Penn Avenue in the 2nd  
Ward, 6th Council District of the City of Pittsburgh.

**COUNCILMAN WILLIAM PEDUTO PRESENTS COMMITTEE ON HUMAN RESOURCES**

- Bill No. [2012-0384](#) Report of the Committee on Human Resources for May 9, 2012 with an Affirmative Recommendation.
- Bill No. [2012-0350](#) Resolution to amend Resolution No. 36 of 2012, "Providing for a professional service agreement or agreements for professional services in connection with the administration of the City of Pittsburgh's Flexible Spending Account program, by changing the vendor name to Highmark Inc.. Cost not to exceed \$17,238.00.
- Bill No. [2012-0351](#) Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with consultants and/or service providers for professional services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates (Police Officer Recruits, Paramedics), and providing for payment of the cost thereof not to exceed \$35,100.00.
- Bill No. [2012-0352](#) Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) for the annual maintenance and support of software necessary for the processing and administration of Personnel and Civil Service applications for employment and providing for the payment of the costs thereof. Cost not to exceed \$12,218.75.
- Bill No. [2012-0353](#) Resolution providing the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to conduct a summer youth employment program to youth residing in the City of Pittsburgh, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, participant physicals, transportation, copier and supplies, and administrative expenditures necessary to implement the 2012 Pittsburgh Partnership Summer Youth Program; and providing the periodic transfer of funds to be used in the Pittsburgh Partnership Summer Youth Program for payment of cost thereof, cost not to exceed \$125,000.00.
- Bill No. [2012-0354](#) Resolution providing the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to conduct a summer youth employment program to youth residing in the City of Pittsburgh, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, participant physicals, transportation, copier and supplies, and administrative expenditures necessary to implement the 2012 Pittsburgh Partnership Summer Youth Program; and providing the periodic transfer of funds to be used in the Pittsburgh Partnership Summer Youth Program for payment of cost thereof, cost not to exceed \$120,000.00 and \$5,000.00 to support the DiverseCity 365 Living Legend Honors and Inclusion Series.

Bill No. [2012-0355](#) Resolution providing for the acceptance of grant from the U.S. Department of Housing & Urban Development in the amount of \$64,985, resulting from the approval of a proposal for specific research and study; providing for the deposit of those funds into a specific bank account known as the HUD-FHP Trust Fund; and providing an Agreement to enter into a contract with the University of Pittsburgh Center for Metropolitan Studies to utilize funds awarded by the U.S. Department of Housing & Urban Development to assist the Commission on Human Relations in conducting said research, investigation and report involving the specific population study, at a cost not to exceed \$64,985.

### **COUNCILMAN O'CONNOR PRESENTS COMMITTEE ON URBAN RECREATION**

Bill No. [2012-0385](#) Report of the Committee on Urban Recreation for May 9, 2012 with an Affirmative Recommendation.

Bill No. [2012-0356](#) Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs.

Bill No. [2012-0357](#) Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

### **MOTIONS AND RESOLUTIONS**

### **EXCUSE ABSENT MEMBERS**

### **APPROVAL OF MINUTES**

### **ADJOURNMENT**

### **LEGISLATION PRESENTED BY SIGN LANGUAGE INTERPRETER**