



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, April 27, 2022

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2022-0266](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to execute relevant agreements to receive grant funding from the Allegheny County Health Department for the United States Environmental Protection Agency's 2021 Targeted Airshed Grant to purchase five battery electric refuse trucks and electric charging infrastructure and further providing for expenditures not to exceed TWO MILLION EIGHT HUNDRED THOUSAND (\$2,800,000.00) dollars for this stated purpose.

Attachments: [2022-0266 Cover Letter-EPA - ACHD Airshed letter JP Signed](#)
[Summary 2022-0266](#)

[2022-0267](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the Heinz Endowments for the purpose of receiving and spending grant funds in the amount of TWENTY SEVEN THOUSAND THREE HUNDRED THIRTY SIX (\$27,336.00) dollars for leadership training through a partnership with Pittsburgh Futures.

Attachments: [2022-0267 Cover Letter Heinz Leadership Letter Signed](#)
[Summary 2022-0267](#)

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 April 27th 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

Brillman, Laura – intern (Dist. 8) 512.00

Murray, James – reimb/Zoom subscription (Dist. 7) 64.15

INNOVATION & PERFORMANCE

Burns Zoe – reimbursement for lunch for Devices team 39.00

Grober Katherine – reimbursement for cards from Target 29.90

Bellhouse, Dorothy – reimbursement for thank you cards from CVS 19.23

CONTROLLER

Coro Center for Civic Leadership – fellow placement 1,500.00

LAW

CSI Corporate Security & Investigations – accident investigation services 4,506.25

Chicago Title Insurance Co – title search for city-purchased property 350.00

Kittleson LLC – forensic accident investigative service 288.75

EMS

PK Safety Supply – carbon monoxide detectors for medic unit jump bags 2,320.00

POLICE

Dollar Rent A Car Inc – car rental 1,754.41

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NMS Labs – DUI screening 385.00

Approved Toilet Rentals Inc – toilet rental 140.10

Jack Lafferty’s Truck Parts – vehicle repair maintenance 106.10

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FIRE

Batts, Jason – reimbursement for purchase of power cord 59.91

Life-Assist Inc – test strips 155.28

Premier Safety – nametags 15.00

Honeywell Analytics – calibration of posichek machine 950.00

Dival Safety Equipment – gloves 2,248.00

Home Depot Credit Services – propane torch kit 46.21

Life-Assist Inc – medical supplies 1,836.75

PUBLIC WORKS

Sonitrol Security Systems – security system upgraded to 5K 250.00

Zoresco Equipment Co – long term rental of storage trailers 240.00

PARKS & RECREATION

Hilton, Nicole – reimbursement for Park Ranger work shoes, ARAD park 150.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 18-2022](#) P-Cards

Attachments: [Weekly Council Report 04-13-22 - 04-19-22 \(4\)](#)

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

DEFERRED PAPERS

[2022-0104](#) Resolution authorizing the Mayor and the Director or Acting Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh and through the City's Department of Law, to adopt certain settlement terms and enter into a settlement agreement with Norfolk Southern Railway, Manchester Citizens Corporation, Northside Leadership Conference, and Rail Pollution Protection Pittsburgh in order to resolve claims arising from the Application of Norfolk Southern Railway Company for approval to reconstruct the crossing of the North Avenue / Brighton Road bridge docketed at Public Utility Commission Docket No. A-2018-3006432; and from Northside Leadership Conference, et. al, v. Pennsylvania Public Utility Commission appeal docketed at No. 611 CD 2019 in the Commonwealth Court.

(Executive Session held 3-1-22)

Attachments: [2022-0104 Cover Letter-Sign Settlement - NS - North Ave Brighton R Summary 2022-0104](#)

NEW PAPERS

[2022-0264](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, to execute relevant agreement(s) to authorize the Pennsylvania Resources Council providing electronic waste collection and recycling services for City residents; and further providing for an agreement or agreements and expenditures not to exceed THREE HUNDRED AND FIFTEEN THOUSAND (\$315,000.00) dollars for this stated purpose.

Attachments: [2022-0264 Cover Letter ewaste legislation - signed](#)
[2022-0264 Exhibit A - Household Chemical & Electronic Waste Collectic Summary 2022-0264](#)

[2022-0268](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that the concrete portion of Oriole Drive be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

NEW PAPERS

[2022-0265](#)

Resolution providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the administration of certain projects and programs, and providing for the payment of the cost thereof, not to exceed \$1,237,000.00. (Council Districts: All).

Attachments:

[2022-0265 Cover Letter 2022 Paygo Fiscal Letter 041122.docx](#)

[Summary 2022-0265](#)