

City of Pittsburgh



City Council

Regular Meeting Agenda

Thursday, November 10, 2011

10:00 AM

**ONE-HUNDRED
THIRTY-SIXTH COUNCIL**

Darlene Harris, President

Council Members: Reverend Ricky V. Burgess, Patrick Dowd, Bruce A. Kraus, R. Daniel Lavelle, William Peduto, Natalia Rudiak, Douglas Shields, Theresa Smith

Linda M. Johnson-Wasler, City Clerk

Mary Beth Doheny, Deputy City Clerk

ROLL CALL**PLEDGE OF ALLEGIANCE****PROCLAMATIONS****PUBLIC COMMENTS****PRESENTATION OF PAPERS****COUNCILMAN PATRICK DOWD PRESENTS:**

Bill No. Resolution requesting the approval of an inter-municipal transfer of restaurant liquor
[2011-2277](#) license, License No. E-3448, from Subco Enterprises, Inc. - dba Rudy's Subs, 2229 Long Run Road, White Oak, PA 15131-2038 to Applicant FVAV, Inc. dba - Italian Village Pizza - Waterworks Mall, 979 Freeport Road, Pittsburgh, PA 15238 into the premises to be known as Italian Village Pizza, pursuant to amended Pennsylvania Liquor Code, §4-461.

COUNCILMAN BRUCE A. KRAUS PRESENTS:

Bill No. Resolution providing for an Agreement or Agreements, or for the use of existing
[2011-2263](#) Agreements, with a Consultant or Consultants, for engineering services in connection with the construction of a new structure across Nine Mile Run in the vicinity of MacFarren Street; providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and further providing for the payment of the costs thereof. Cost not to exceed \$800,000.00.

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing
[2011-2264](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, and construction of CBD (Central Business District) Signal Upgrades throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$364,000.00.

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing
[2011-2265](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, and construction of CBD (Central Business District) Signal Upgrades throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$1,750,000.00.

COUNCILMAN R. DANIEL LAVELLE PRESENTS:

Bill No. Resolution authorizing the issuance of a warrant in favor of the Richard S. Caliguiri
[2011-2261](#) Amyloidosis Foundation in an amount not to exceed fifteen thousand, three hundred, seventy seven dollars (\$15,377), in connection with the 2011 Great Race in the Department of Parks and Recreation, without previous authority of law; and providing for the payment thereof.

COUNCILMAN WILLIAM PEDUTO PRESENTS

Bill No. [2011-2268](#) Resolution further amending Resolution No. 231, effective April 19, 2000, 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 projects in connection with the Neighborhood Needs Program in Council District 8; and providing for the payment of the costs thereof," by reducing "District 8 Community Initiatives" by \$13,000 and adding that amount to the Shadyside Chamber of Commerce (\$10,000 for lighting and \$3,000 for a bike corral). Total cost of all projects not to exceed \$1,000,000.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2269](#) Resolution amending and supplementing Resolution No. 861, effective January 1, 2000, as amended, entitled: "Adopting and approving the 2000 Capital Budget and the 2000 Community Development Block Grant Program; and approving the 2000 through 2005 Capital Improvement Program, by adjusting various line items in conformance with City Council's 2000 Capital Budget amendments" by reducing "District 8 Community Initiatives" by \$13,000 and adding that amount to the Shadyside Chamber of Commerce (\$10,000 for lighting and \$3,000 for a bike corral) in Council District 8 neighborhood needs.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2270](#) Resolution further amending Resolution No. 833, effective January 1, 2002, as amended, entitled "Adopting and approving the 2002 Capital Budget and the 2002 Community Development Block Grant Program; and approving the 2002 through 2007 Capital Improvement Program," by reducing the Building Maintenance Program-GS by \$1,004.81 to reflect actual expenditures and close this project.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2271](#) Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by reducing the Building Maintenance Program - GS by \$2,156.38 and the West End Senior Center by \$5,000 to reflect actual expenditures and close the projects.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2272](#) Resolution further amending Resolution No. 948, effective January 1, 2004, as amended, entitled "Adopting and approving the 2004 Capital Budget and the 2004 Community Development Block Grant Program; and approving the 2004 through 2009 Capital Improvement Program," by deleting the Federal Highway Transportation reimbursable portion for the McArdle Roadway Reconstruction by \$480,000 in order to close this project.

SPONSOR(S): WILLIAM PEDUTO

Bill No. [2011-2273](#) Resolution further amending Resolution No. 762, effective January 1, 2006, as amended, entitled "Adopting and approving the 2006 Capital Budget and the 2006 Community Development Block Grant Program; and approving the 2006 through 2011 Capital Improvement Program," by reducing the Building Maintenance line item to

reflect actual expenditures and close this project.

SPONSOR(S): WILLIAM PEDUTO

Bill No. Resolution further amending Resolution No. 704, effective January 1, 2008, as
[2011-2274](#) amended, entitled "Adopting and approving the 2008 Capital Budget and the 2008
Community Development Block Grant Program; and approving the 2008 through 2013
Capital Improvement Program," by reducing the Building Maintenance
Program-BPFAS by \$8,708.48 to reflect actual expenditures and close this project.

SPONSOR(S): WILLIAM PEDUTO

Bill No. Resolution repealing resolution No. 559 of 2004 entitled "providing for an Agreement
[2011-2275](#) or Agreements or for the use of existing Agreements with a Consultant or Consultants,
for preliminary engineering services in connection with the McArdle Roadway
Reconstruction, including Project Management Services; providing for a
Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania,
Department of Transportation; and further providing for the payment of the costs
thereof. Cost not to exceed \$600,000" by repealing in its entirety.

SPONSOR(S): WILLIAM PEDUTO

Bill No. Resolution repealing resolution No. 455 of 2003 entitled "Resolution providing for a
[2011-2276](#) Contract or Contracts or for the use of existing Contracts, providing for an Agreement
or Agreements or for the use of existing Agreements, and providing for the purchase of
materials and supplies in connection with the renovation of the West End Senior Center
at a cost not to exceed \$105,000.00" by repealing it in its entirety.

SPONSOR(S): WILLIAM PEDUTO

COUNCILMAN DOUGLAS SHIELDS PRESENTS:

Bill No. Resolution further amending Resolution No.703, effective October 17, 2011, as
[2011-2266](#) amended, entitled "Adopting and approving the 2011 Capital Budget and the 2011
Community Development Block Grant Program; and approving the 2011 through 2016
Capital Improvement Program," by transferring \$1,000,000.00 (\$200,000.00
CITY/\$800,000.00 FHWA) from the "Brookline Boulevard" line item to the "CBD
(Central Business District) Signal Upgrades," increasing this line item from
\$750,000.00 (\$150,000.00 CITY/\$600,000.00 FHWA) to \$1,750,000.00 (\$350,000.00
CITY/ \$1,400,000.00 FHWA).

Bill No. Resolution amending Resolution No. 514 approved June 17, 2003, to include
[2011-2267](#) additional streets and area "BB" in the Bloomfield/Friendship Neighborhood

COUNCILWOMAN THERESA KAIL-SMITH PRESENTS:

Bill No. Resolution authorizing an Agreement or Agreements with Philips Medical Systems for
[2011-2262](#) a service agreement to repair and service the Bureau of Emergency Medical Services'
MXR Heart monitors, and providing for the payment of the cost thereof. Cost not to
exceed \$44,455.23.

UNFINISHED BUSINESS

Bill No. 2011-2178	Resolution submitting the appointments by City Council Members to the School Board Re-Apportionment Committee. Nikki Monroe-Hines Carey Harris Wayne Gerhold <u>Legislative History</u>			
	10/11/11	City Council	Held, Pending Interview	Passed
	10/26/11	Standing Committee	Interview Held	
	11/2/11	Standing Committee	Interview Held	

REPORTS OF COMMITTEE - FINAL ACTION

REPORT OF THE COMMITTEE ON FINANCE AND LAW:

Bill No. 2011-2258	Report of the Committee on Finance and Law for November 2, 2011 with an Affirmative Recommendation.			
Bill No. 2011-2218	Resolution authorizing the transfer of One Million Two Hundred Thousand (\$1,200,000) Dollars from the debt service (interest expense- bonds) account in Non-Departmental Debt Service to the supplies (fuel) account within Non-Departmental Citywide. This transfer is necessary to prevent any service interruptions to the City's fueling stations for the motor vehicle fleet. <u>Legislative History</u>			
	10/25/11	City Council	Read and referred	
	11/2/11	Standing Committee	Affirmatively Recommended	Passed
Bill No. 2011-2224	Resolution further amending Resolution No. 654, effective October 25, 2001, entitled, "Resolution 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 City Council's 2001 Neighborhood Needs Supplement Program; and providing for the payment of the costs thereof," by adding \$500 to the "South Side Slopes Neighborhood Association" and \$6,500 to the "Poise Foundation-Hope Fund" and by reducing various Neighborhood Needs projects in Council Districts 3 and 9. SPONSOR(S): REVEREND RICKY V. BURGESS AND BRUCE A. KRAUS <u>Legislative History</u>			
	10/25/11	City Council	Read and referred	
	11/2/11	Standing Committee	Affirmatively Recommended	Passed

REPORT OF THE COMMITTEE ON HUMAN RESOURCES:

Bill No. 2011-2259	Report of the Committee on Human Resources for November 2, 2011 with an Affirmative Recommendation.			
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Bill No. Resolution providing that the City of Pittsburgh enter into a professional services agreement or agreements 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 cost thereof. Cost not to exceed \$12,218.75.

[2011-2219](#)

Legislative History

10/25/11	City Council	Read and referred	
11/2/11	Standing Committee	Affirmatively Recommended	Passed

REPORT OF THE COMMITTEE ON LAND USE AND ECONOMIC DEVELOPMENT:

Bill No. Report of the Committee on Land Use and Economic Development for November 2, 2011 with an Affirmative Recommendation.

[2011-2260](#)

Bill No. Resolution further Amending Resolution No. 424 of 2001, effective June 19, 2001, entitled "Further amending Resolution No. 976 effective January 1, 1996, as amended, Adopting and Approving the 1996 Capital Budget and the 1996 Community Development Block Grant by creating a new line item, City Clerk Office Modernization Project Grant # 2271000 for the purpose of augmenting neighborhood needs programs and/or the District Improvement Fund, and transferring \$1,128,888.00 from Grant/Liberty to City Clerk's Office Modernization" by adding \$500 to the "South Side Slopes Neighborhood Association" and \$6,500 to the "Poise Foundation-Hope Fund" and by reducing various Neighborhood Needs projects in Council Districts 3 and 9.

[2011-2225](#)

SPONSOR(S): REVEREND RICKY V. BURGESS AND BRUCE A. KRAUS

Legislative History

10/25/11	City Council	Read and referred	
11/2/11	Standing Committee	Affirmatively Recommended	Passed

MOTIONS AND RESOLUTIONS

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT

LEGISLATION PRESENTED BY SIGN LANGUAGE INTERPRETER