



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, May 1, 2024

9:30 AM

Council Chambers

STANDING COMMITTEES AGENDA

PRE-AGENDA - APPOINTMENTS AND/OR RE-APPOINTMENTS

[2024-0357](#) Resolution amending Resolution 696 of 2021 appointing Jerome Jackson as a Member of the Housing Opportunity Fund Advisory Board with a term to expire April 30, 2027.

[2024-0378](#) Resolution appointing Steve Mazza as a Member of the Planning Commission with a term to expire January 1, 2030.

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

[2024-0089](#) Resolution amending Resolution 909 of 2023 titled "Resolution authorizing the fee schedule for 2024 pursuant to Chapter 170 of the City Code" to reduce the cost of employee parking.

(Need to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

Attachments: [2024-0089 2024 Fee Schedule-Final](#)

[2024-0256](#) Ordinance amending and supplementing the Pittsburgh City Code, Title Two: Fiscal, Article IX: Property Taxes, by creating a new Chapter 268: Real Estate Tax Exemptions for Construction or Adaptive Reuse of Buildings in Downtown Pittsburgh.

(Briefing held 3/20/24)

(Public Hearing held 4/29/24)

SPONSOR /S: COUNCIL MEMBER WILSON

CO-SPONSOR /S: COUNCIL MEMBER LAVELLE, COUNCIL MEMBER STRASSBURGER, COUNCIL MEMBER MOSLEY AND COUNCIL MEMBER CHARLAND

Attachments: [2024-0256 VERSION 2 FINAL MARKED UP](#)

NEW PAPERS

[2024-0397](#) Ordinance amending the Pittsburgh Code, Title One: Administrative: Fiscal, Article XI: Human Resources, Chapter 192: Pensions, Section 192.27 - Death Benefits, by allowing the Municipal Pension Fund to approve adjustments to the table of survivor benefit conversion rates as mortality rates change.

Attachments: [2024-0397 Cover Letter-Municipal Pension Death Benefits - Letter Summary 2024-0397](#)

[2024-0398](#) Resolution authorizing the issuance of a warrant in favor of Shelly Danko+Day for a single payment in 2024 in an amount not to exceed SIXTY-ONE THOUSAND SIX HUNDRED SEVEN DOLLARS AND TWELVE CENTS (\$61,607.12), in full and final settlement of a case.

(Executive Session scheduled for 5/1/24)

Attachments: [2024-0398 Cover Letter-Council Letter Danko Day Summary 2024-0398](#)

[2024-0399](#) Resolution authorizing the issuance of a warrant in favor of Steven Whitlock, and his attorneys, Lieber Hammer Huber & Paul, P.C. for a single payment in 2024 in an amount not to exceed NINETY THOUSAND DOLLARS AND ZERO CENTS (\$90,000.00), in full and final settlement of litigation, filed in the United States District Court for the Western District of Pennsylvania at 2:23-cv-440.

(Executive Session scheduled for 5/1/24)

Attachments: [2024-0399 Cover Letter-Letter Summary 2024-0399](#)

[2024-0400](#)

Resolution providing for the creation of the Equitable Development Trust Fund and setting conditions for the deposit and expenditures of such funds. This fund is to be used to address community goals, including, but not limited to, workforce development and community reinvestment.

Attachments:

[2024-0400 Cover Letter-Letter to Council - Equitable Development Fund Summary 2024-0400](#)

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 May 1st, 2024 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/ CITY CLERK

Jewish Chronicle – advertisement (Dist. 5) 285.00

CivicPlus – MuniCode update 132.00

DEPT OF INNOVATION AND PERFORMANCE

Sutariya, Mantra – mileage reimbursement 135.97

OFFICE OF THE CITY CONTROLLER

Zeo Technologies – Open Book 5,000.00

DEPT OF FINANCE

Treasure Lawncare – tree cutting (Geranium Street) 2,750.00

Treasure Lawncare – tree cutting (Hamilton Avenue) 2,875.00

BUREAU OF EMERGENCY MEDICAL SERVICES

Ford City Hose Co #1 Ambulance – EMS coverage reimbursement 718.59

BUREAU OF POLICE

Jackson Welding Supply – liquified petroleum gas 100.00

Uline – safety marking spray paint 308.00

Thick Bikes LLC – bicycle unit parts/service 314.35

Thick Bikes LLC – bicycle unit parts/repairs/firmware 355.97

Blue Pearl North Hills – veterinary specialist 129.60

Roberts, Brian – monthly meds for K9 197.25

Pucci, Vincent – fuel reimbursement 54.50

Ray Allen Manufacturing Co – K9 collars/leads 173.89

Daly, Sharon – Zone 4 clerical services 675.00

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B&R Starters Inc – AutoSquad vehicle service 76.00

Frogg Toggs – training academy gear 305.71

DEPT OF PARKS AND RECREATION

NCR Payment Solutions LLC – tennis clinic import fees 220.90

Greenfield Community Association – advertisement 100.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 04/25/2024

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 860 of 2023, which authorizes City Council to approve intradepartmental transfers throughout the 2024 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---

Department of Public Safety – Bureau of Fire

Amount from: \$1,001.70 from 250000.56151 Operational Supplies

Amount to: \$1,001.70 to 250000.55309 Advertisements

This transfer is to cover cost of required advertisements

P-CARD APPROVALS

[Item 0016-2024](#) P-Cards

Attachments: [Weekly Council Rpt 04-16-24-04-24-24 Revised](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2024-0392](#) Resolution authorizing the Mayor and the Department of Public Safety to receive a grant from the Pennsylvania Commission on Crime and Delinquency in the form of Narcan, fentanyl test strips and xylazine test strips valued at FORTY THOUSAND FIVE HUNDRED EIGHTY THREE DOLLARS AND FIFTY CENTS (\$40,583.50) to be distributed by the Office of Community Health and Safety.

Attachments: [2024-0392 Cover Letter-PCCD - Narcan - 2024 Summary 2024-0392](#)

[2024-0393](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to transfer the ongoing lease agreement with Allegheny Health Network (AHN) to the City, as contractually obligated by Controller's contract number 54321, for the hub location supporting the Reaching Out On The Streets (ROOTS) Program. The City will transfer the lease agreement between AHN and Bernie's Photo Center from AHN to the City for the property located at 519 East Ohio Street, Pittsburgh, PA 15212, for the timeframe of April 30, 2024 through September 30, 2026, for a total cost not to exceed of SEVENTY-TWO THOUSAND FIVE HUNDRED DOLLARS (\$72,500.00).

Attachments: [2024-0393 Cover Letter-Bernie's Photo Center - Lease Transfer 519 East Summary 2024-0393](#)

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

NEW PAPERS

[2024-0402](#) Resolution **amending Resolution 657 of 2022, which provided** ~~providing~~ for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary ~~Engineering~~ **Design, Final Design, & Right of Way** phases of the Swindell Bridge ~~project~~ construction project, and providing for the payment of ~~municipal-incurred~~ costs thereof, not to exceed ~~One Million Seven Hundred Thousand (\$1,700,000.00)-~~ ~~dollars~~ **Three Million Eight Hundred Thousand Dollars (\$3,800,000.00)**, an increase of **Two Million One Hundred Thousand Dollars (\$2,100,000.00)** from the previously executed agreement (54006.1); reimbursable at ninety five percent; and the municipal share of Commonwealth Incurred Costs not to exceed ~~One Thousand Five Hundred (\$1,500.00) dollars~~ **Seven Thousand Dollars (\$7,000.00)**, a ~~zero Dollar (\$0.00)~~ **Five Thousand Five Hundred Dollar (\$5,500.00)** increase from the previously executed agreement (54006.1).

Attachments: [2024-0403 Cover Letter-Termon Gardens street name legislation letter - s](#)
[2024-0402-114150.Swindell.PE. Exhibit A02](#)
[Summary 2024-0402](#)

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

[2024-0403](#) Ordinance accepting a new street name, TERMON GARDENS CIRCLE in the Twenty-Seventh Ward of the City of Pittsburgh as per recommendation by the City of Pittsburgh Addressing Committee (CPAC). The following street name was approved by CPAC in March 2024. The name listed in this ordinance shall be made official in accordance with the Pittsburgh Code, Title Four, Public Places and Property, Chapter 420 Uniform Street Naming and Addressing.

Attachments: [2024-0403 Cover Letter-Termon Gardens street name legislation letter - s](#)
[2024-0403-Proposed Street Name Termon Gardens Cir 8 5x11LB](#)
[Summary 2024-0403](#)

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT AND,
TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR****NEW PAPERS**

[2024-0394](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements or amendments thereto with Crayon Software Experts LLC for a Microsoft Enterprise Agreement in order to provide software licensing and support, and to provide fixed true-up pricing from Microsoft's complete catalog of available products for each year of the contract, at a cost not-to-exceed Five Million Three Hundred Thirty-Five Thousand Three Hundred Twenty-Six Dollars (\$5,335,326) over three years.

Attachments: [2024-0394 Cover Letter-Crayon Software Experts LLC Microsoft legislat](#)
[Summary 2024-0394](#)