



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, April 6, 2022

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

RECOMMITTED PAPERS

[2022-0196](#) Resolution authorizing the issuance of a warrant in favor of CORE Business Technologies, in the amount of Two Thousand Sixty Two Dollars and Fifty Cents (\$2,062.50) for integration with the CSS tax system.

Attachments: [2022-0196 Cover Letter - Letter CORE Warrant](#)
[Summary 2022-0196](#)

NEW PAPERS

[2022-0216](#) Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Buchanan Ingersoll & Rooney PC for legal services for an employment related matter, in an amount not to exceed Seventy Five Thousand Dollars and No Cents (\$75,000.00).
(Executive Session Requested)

Attachments: [2022-0216 Cover Letter-Buchanan Ingersoll Council letter](#)
[2022-0216 -WCP22-007 Buchanan Ingersoll](#)
[Summary 2022-0216](#)

[2022-0217](#) Resolution authorizing the issuance of a warrant in favor of Autumn Kacian, c/o her attorney, James M. Herb, P.C., 464 Perry Highway, Pittsburgh, PA 15229 in the amount of Two Thousand Five Hundred Dollars (\$2,500.00 USD) relating to the full and final settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 20-007480.
(Executive Session Requested)

Attachments: [2022-0217 Cover Letter-Kacian letter to council](#)
[Summary 2022-0217](#)

[2022-0218](#) Resolution authorizing the issuance of a warrant in favor of Teanna Marie Corinealdi, c/o her attorney, William P. Copetas, Law Offices of Hall & Copetas, 300 Mt. Lebanon Boulevard, Suite 308, Pittsburgh, PA 15234, in the amount of Three Thousand Five Hundred Dollars (\$3,500.00 USD) relating to the full and final settlement of a case filed in the Allegheny County Court of Common Pleas at A.R. 20-004318.

(Executive Session Requested)

Attachments: [2022-0218 Cover Letter-Corinealdi council letter](#)
[Summary 2022-0218](#)

[2022-0219](#) Resolution authorizing the Mayor and the City Solicitor, on behalf of the City of Pittsburgh, to enter into a professional services agreement with Strassburger, McKenna, Gutnick, & Gefsky to address pending tax litigation at an amount not to exceed Twenty Thousand dollars (\$20,000).

(Executive Session Requested)

Attachments: [2022-0219 Cover Letter-Strassburger Council letter](#)
[2022-0219 -WCP22-009 SMGG Signed waiver for Strassburger contract](#)
[Summary 2022-0219](#)

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 6th 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

Ansar of Pittsburgh – donation (Dist. 4) 2,000.00

Brookline Together – membership (Dist. 4) 75.00

Brookline Together – donation 900.00

Café 412 – food for meeting (Dist. 2) 132.19

Carrick Community Council – donation (Dist. 4) 250.00

Marabello, Lori – reimb/food for meeting (Dist. 2) 185.36

Plavchak, Blake – reimb/food for meeting (Dist. 4) 23.30

Sheridan, Kelsey – reimb/attendance at farm conference (Dist. 7) 175.00

West Liberty Elementary PTO – donation (Dist. 4) 200.00

Wilson, Denise – reimb/retirement gifts 137.43

OMB

National League of Cities – membership renewal (held from last week) 17,437.00

INNOVATION & PERFORMANCE

B&H Photo – Panasonic HD camcorder 3,488.01

FINANCE

Pittsburgh Fire Box Co – file slide boxes for document storage 372.00

LAW

Wolters Kluwer Law & Business – legal publications 660.54

Ralph H Colflesh Jr – arbitration services 1,000.00

Pennsylvania Bar Association – arbitration services 323.00

MedicoLegal Inc – expert used at trial 4,350.00

Allegheny County Bar Association – continuing legal education webinar 35.00

Miles, Christopher – arbitration services 3,541.28

Department of Real Estate – filings, copying at Recorder of Deeds Office 452.50

Wolters Kluwer Law & Business – legal publications 1,292.00

HUMAN RESOURCES

New Pittsburgh Courier – advertising 1,135.27

PLANNING

People 2.0 Global – temporary secretary for department 2,792.00

Urban Land Institute – yearly dues for senior staff members 600.00

PLI

Williams, Lance – reimbursement for state certification 438.00

King, Cody – reimbursement for state certification 241.00

Sperry, William – reimbursement for state certification 230.00

Pook, Barbara – reimbursement for state certification 63.18

POLICE

Ceasefire Pennsylvania Education Fund – outreach training 4,147.20

PUBLIC WORKS

Zoresco Equipment Company – rental of storage trailers 195.00

Coit Services Incorporated – cleaning services, city offices 3,450.00

R.I. Lampus Company – brick for retaining wall at Highland Park pool 582.75

PA Dept of Labor & Industry – various inspections and certificates 78.98

Commercial Cleaning by the Kelly’s Inc – cleaning services not on contract 4,325.00

DOMI

Barbati John – additional cost to mail special equipment 18.00

Calibration Services Inc – yearly calibration for special equipment 1,540.00

Integra Realty Resources Pittsburgh – appraisals of multiple properties 5,000.00

PARKS & RECREATION

Allegheny County Treasurer – ServSafe course/exam 210.00

Allegheny County Health Department – Lawrenceville Senior Center permit 136.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 4/1/2022

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 816 of 2021, which authorizes City Council to approve intradepartmental transfers throughout the 2022 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Office of Community Health and Safety

Amount from:

\$7,000.00 from 102300.56151 Operational Supplies

Amount to:

\$7,000.00 to 102300.55701 Transportation

The transfer will cover employee mileage reimbursements for the remainder of the calendar year and allow them to be paid from the appropriate JDE account.

P-CARD APPROVALS

[Item 15-2022](#) P-Cards

Attachments: [Weekly Council Report 03-16-22 - 03-22-22](#)

PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR

NEW PAPERS

[2022-0220](#) Resolution amending Resolution No. 89 of 2021, authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into an Amended Professional Services Agreement or Agreements with Freedom Indeed LLC/Reverend Cornell Jones for professional services as a Group Violence Intervention Coordinator at a total cost not to exceed FIVE HUNDRED ONE THOUSAND NINE HUNDRED EIGHT DOLLARS (\$501,908).

Attachments: [2022-0220 Cover Letter-Freedom Indeed letter](#)
[Summary 2022-0220](#)

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2022-0209](#) Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure to apply for grant funding from the Pennsylvania Department of Community and Economic Development (DCED)'s Local Share Account Statewide to provide funding for the purchase of bridge maintenance equipment. The grant proposal includes an ask of NINE HUNDRED NINETY THOUSAND (\$990,000.00) dollars for this stated purpose.

Attachments: [2022-0209 Cover Letter-Sign_DCED LSA - Bridge Maintenance Equipm](#)
[Summary 2022-0209](#)

[2022-0210](#) Resolution amending Resolution No. 332 of 2021 entitled "Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure to apply for grant funding from the Pennsylvania Department of Conservation and Natural Resources' Community Conservation Partnerships Program to provide funding for the Three Rivers Heritage Trail Repaving Project" to accept the grant and authorize necessary expenditures

Attachments: [2022-0210 Cover Letter-DCNR C2P2 TRHT Repaving - Letterhead](#)
[2022-0210 -West Ohio Street Bridge Norfolk Southern Supplementary Ag](#)
[Summary 2022-0210](#)

[2022-0213](#) Resolution providing for a Supplementary Agreement for Construction services with Norfolk Southern Railway Company for the West Ohio Street Bridge project at a cost thereof, not to exceed Five Hundred Twelve Thousand One Hundred and Seven Dollars (\$512,107.00), an increase of One Hundred Nine Thousand and Twenty One Dollars (\$109,021.00) from the previously executed agreement (53056).

Attachments: [2022-0213 Cover Letter-West Ohio Street Bridge Norfolk Southern Amer](#)
[Summary 2022-0213](#)

[2022-0214](#) Resolution authorizing the Mayor and Director of the Department of Public Works, to apply for grant funding from the Pennsylvania Department of Community and Economic Development (DCED)'s Local Share Account Statewide, to provide funding for the construction of a maintenance facility in the Fourth District. The grant proposal includes an ask of ONE MILLION (\$1,000,000.00) DOLLARS for this stated purpose.

Attachments: [2022-0214 Cover Letter-PW letter](#)
[Summary 2022-0214](#)

HUMAN RESOURCES COMMITTEE, MR. KRAUS, CHAIR

NEW PAPERS

[2022-0215](#) Resolution amending Resolution No. 387 of 2020, which authorized the City of Pittsburgh to enter into an amended Professional Services Agreement(s) with Corporate Cost Control for third party administration of the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Act for 4 additional years of services, by extending this contract for an additional four years and authorizing spend for these additional years.

Attachments: [2022-0215 Cover Letter-Council Corporate Cost control](#)
[2022-0215 -WCP22-008 Experian](#)
[Summary 2022-0215](#)

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON, CHAIR

DEFERRED PAPERS

[2022-0012](#) Ordinance amending and supplementing the City Code at Title Six: Conduct, Article I: Regulated Rights and Actions, by adding a new Chapter 610 entitled "Prohibition on Use of Certain Bags and Checkout Bag Charge," to permit the use of only certain bags by retail establishments at the point of sale or for a delivery; and establishing a charge, payable by the customer to the establishment, for the provision of other types of bags; all under certain terms and conditions.

SPONSOR /S: COUNCIL MEMBER STRASSBURGER, COUNCIL MEMBER KRAUS, COUNCIL MEMBER O'CONNOR AND COUNCIL MEMBER WILSON

[2022-0065](#) Resolution amending Resolution number 863 of 2018, entitled “adopting and approving the 2019 Community Development Block Grant Program” by transferring remaining funds from the James Street Step Reconstruction project to the North Side Christian Health Center (\$76,000) and Traffic Calming (\$14,220.54)
SPONSOR /S: COUNCIL MEMBER WILSON

Attachments: [Summary 2022-0065](#)

NEW PAPERS

[2022-0222](#) Resolution providing for the issuance of a warrant in favor of Interface Studio, LLC. in the amount of five thousand, nine hundred and ninety dollars (\$5,990.00) for additional services for overages of 36 hours for stakeholder interviews, 43 hours for public engagement, and 14 hours for agency coordination relating to the Manchester TRID project.

Attachments: [2022-0222 Cover Letter-Interface Studio Ltr](#)
[Summary 2022-0222](#)

[2022-0223](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article IV, Planning Districts, 908 Public Realm Districts and 909.01 Specially Planned Districts and Article V, Use Regulations, Chapter 911, Primary Uses, Section 911.02, Use Table, and Section 911.04, Use Standards, to remove the review of Sidewalk Cafes from the Zoning Code.

(Needs to be held for a Public Hearing)

Attachments: [2022-0223 Cover Letter-City Council Cover Letter Sidewalk Cafe Ordina](#)
[2022-0223 -Sidewalk Cafe Staff Report](#)
[Summary 2022-0223](#)

INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2022-0221](#) Resolution amending Resolution No. 44 of 2022, authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements with Computronix (USA) Inc., for the provision of a permitting and licensing package, to change the funding department for 2022.

Attachments: [2022-0221 Cover Letter-Computroni Revised letter - signed](#)
[2022-0221 -Memo Kraus Corporate Cost control](#)
[Summary 2022-0221](#)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

[2022-0180](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for UPMC Presbyterian, 3701 Fifth Avenue, Pittsburgh, PA 15213.

Attachments: [2022-0180 Cover Letter-Sewer Module Cover Letter - 3701 Fifth Ave](#)
[2022-0180 -2022-03-02 UPMC Presbyterian SFPM](#)
[2022-0180 -Sewer Module Questionnaire for Council - UPMC Presbyteri](#)
[Summary 2022-0180](#)

NEW PAPERS

[2022-0087](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 154 S. 15th Street, 17th Ward, Pittsburgh, PA 15206.

Attachments: [2022-0087 Cover Letter-Sewer Module Cover Letter - 154 South 15th St](#)
[2022-0087-The Auditorium - 154 S 15th St - City Resolution Submission](#)
[2022-0087-Sewer Module Questionnaire for Council - 154 S 15th St](#)
[Summary 2022-0087](#)