



City of Pittsburgh

Meeting Minutes

Wednesday, May 3, 2023

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

- Present** 8 - Council Member Coghill, Council Member Gross, Council Member Kraus, Council Member Lavelle, Council Member Kail-Smith, Council Member Strassburger, Council Member Warwick, and Council Member Wilson
- Absent** 1 - Council Member Burgess

PUBLIC COMMENT

Naomi Mullen
Harun Bey
Yvonne Brown

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2023-1454](#)

Resolution amending Resolution 109 of 2023 which authorized a cooperation agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services for use by City of Pittsburgh Departments, by increasing the total spend by Nine Hundred Thousand Dollars (\$900,000.00) for a new not to exceed amount of Ten Million Three Hundred Sixty-Five Thousand Nine Hundred Ninety-One Dollars (\$10,365,991.00).

(Post Agenda held 5/23/23)

SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: [Summary 2023-1454](#)

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 6/7/2023. The motion carried.

[2023-1460](#)

Resolution amending Resolution No. 746 further amending Resolution No. 728 of 2022, entitled “Resolution authorizing appropriations, salaries, and capital expenditures of the Parks Trust Fund for the 2023 Fiscal Year, beginning January 1, 2023.” by updating the transfer from the Parks Trust Fund to the 2023 Capital Budget.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: [Summary 2023-1460](#)

A motion was made that this matter be AMENDED. The motion carried.

Enactment No: 303

A motion was made that this matter be Affirmatively Recommended as Amended. The motion carried.

Enactment No: 303

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 3rd, 2023 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

Neofes, Jackson – intern (Dist.8) 237.50

I Am So Hill – donation for Stop the Violence event (Dist. 6) 480.00

Kraus, Bruce – supplies for celebration honoring resident (Dist. 3) 15.39

Kraus, Bruce – reimbursement for meeting flyer copies (Dist. 3) 107.00

Kraus, Bruce – cake for celebration honoring resident (Dist. 3) 61.99

Kraus, Bruce – coffee for celebration honoring resident (Dist. 3) 49.20

Shop ‘N Save – refreshments for Resource Fair (Dist. 2) 210.00

Carnegie Mellon University – work study student (Dist. 3) 93.36

FINANCE

County of Allegheny/ Computer Services – outside agency login use 87.95

County of Allegheny/ Computer Services – outside agency login use 35.90

Zilch, Robert – mileage reimbursement 64.86

Perri, Stefanie—mileage reimbursement 9.39

New Pittsburgh Courier – Treasurer’s sale advertisements 4,169.21

New Pittsburgh Courier – Treasurer’s sale advertisements 1,436.04

Allegheny County Bar Association – legal ads 1,326.00

Allegheny County Bar Association – legal ads 1,620.00

LAW

Sargents Court Reporting – transcript 1,845.00

Justus ADR Services – mediation services 1,250.00

Johnsons & Mimless Court Reporters – transcripts 180.55

UPMC Presbyterian Radiology Film Library – medical records for case 31.50

Ciox Health – medical records for case 36.30

Allegheny General Hospital – medical records for case 25.00

Dentons Cohen & Grigsby, P.C. – legal services for immigration matters 328.00

EMS

Munhall Area Prehospital – EMS coverage (Pirates and Pitt) 367.50

Munhall Area Prehospital – EMS coverage (Penguins and Pitt) 376.25

Oklahoma Ambulance Service -- EMS coverage (Pitt) 555.97

Orton, Jason -- EMS coverage (Pitt) 354.72

Phillips, Frank -- EMS coverage (Pitt) 354.72

Penn Township Ambulance -- EMS coverage (Pitt) 805.97

Medical Rescue Team South Authority -- EMS coverage (Pirates) 218.75

Kirwan Heights VFA EMS-- EMS coverage (Rust Belt Sprints) 878.49

Ambulance & Chair EMS Inc. – EMS coverage (Steelers and Pitt) 2,933.82

POLICE

Western Partners, LTD. – reimbursement for water service 16.20

West, Alisha – reimbursement for food for meeting 106.78

Jack Lafferty’s Truck Parts –Auto Squad vehicle maintenance 1,432.95

Holzer Specialties LLC – lights and siren on car 2,020.00

Orr’s Jewelers – badge repairs 412.50

S&D Calibration Services – Accutrak calibration 720.00

Scanlon Counseling & Consulting LLC – post incident counseling 150.00

Golden Engineering Inc. – bomb x-ray machine 4,766.00

FIRE

Flashover Fire Apparatus & Equip Co – hydrant wrenches 1,020.00

Markl Supply – name tags and bags for body armor 2,940.00

PUBLIC WORKS

Zoresco Equipment Co. – long-term rental of storage trailers 240.00

PARKS & RECREATION

Townsend, Gloria – reimbursement for AIRS certification 52.00

DOMI

**WTS Pittsburgh – membership to WTS Advancing Women Transportation
800.00**

ITS Plus Inc. – camera system for traffic detection 2,985.00

A motion was made that this matter be Approved. The motion carried.

INTRA DEPARTMENTAL TRANSFERS

NONE

P-CARD APPROVALS

[Item 66-2023](#) P-Cards

Attachments: [Weekly Council Rpt 04-19-2023-04-25-2023 Revised](#)

A motion was made that this matter be Approved. The motion carried.

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**NEW PAPERS**

[2023-1453](#) Resolution authorizing the Mayor and Director of the Department of Public Safety to enter into relevant agreements or execute required purchase orders with Corrections Development, Inc., for support and maintenance of integration of the Allegheny County court scheduling module into the InTime system, to include a one-time fee for development, implementation, configuration, training and application design meetings of \$20,000.00 and annual maintenance fees of \$5,000.00 at a total cost not to exceed Forty-Five Thousand Dollars (\$45,000.00).

Attachments: [2023-1453 Cover Letter-Corrections Development Letter](#)
[2023-1453 -City of Pittsburgh 2022 PMS Statement of Work](#)
[2023-1453 -Sole Source Letter](#)
[2023-1453 -WCP23-019 Corrections Development Inc.](#)
[Summary 2023-1453](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 297

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MR. KRAUS,
CHAIR**

SUPPLEMENTAL-NEW PAPERS

[2023-1473](#) Resolution vacating unused paper portions of Benezet St, Heath St, Yule Way & Ochra Way, laid out in the Eastern Addition of New Homestead Plan of Lots, Plan Book Volume 20, Pages 12 & 13, in the 31st Ward, 5th Council District of the City of Pittsburgh.

Attachments: [2023-1473 Cover Letter Council Letter - 4315 Bench Way](#)

[2023-1473 4315 Bench Way Application](#)

[Summary 2023-1473](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 304

[2023-1474](#) Resolution vacating unused paper portions of Whitebush St and Heath St, laid out in the Eastern Addition of New Homestead Plan of Lots, Plan Book Volume 20, Pages 12 & 13, in the 31st Ward, 5th Council District of the City of Pittsburgh.

Attachments: [2023-1474 Cover Letter Council Letter - 4316 Bench Way](#)

[2023-1474 4316 Bench Way app](#)

[Summary 2023-1474](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 305

NEW PAPERS

[2023-1456](#) Resolution providing for an Agreement or Agreements with H.W. Lochner, Inc. for costs associated with the Preliminary Design Phases of both Herron Avenue Bridge and Elizabeth Street Bridge; providing for the payment of the costs thereof, not to exceed Eight Hundred Seventy-Eight Thousand Five Hundred Seventy Dollars and Eighty Cents (\$878,570.80).

Attachments: [2023-1456 Cover Letter-Herron and Elizabeth Bridge H.W - signed](#)

[Summary 2023-1456](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 299

[2023-1457](#)

Resolution providing for an Agreement or Agreements with Mackin Engineering & Consultants for costs associated with Construction Inspection and Contract Administration for the Critical Sidewalks Gaps and Sylvan Ave Projects; providing for the payment of the costs thereof, not to exceed Four Hundred Sixty-Six Thousand Five Hundred and Sixteen Dollars and Eight Cents (\$466,516.08).

Attachments: [2023-1457 Cover Letter-Critical Sidewalk Gaps Sylvan Ave](#)
[CICA Mackin Letter - signed](#)
[Summary 2023-1457](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 300

[2023-1458](#)

Resolution providing for an Agreement or Agreements with Allegheny Valley Railroad Company for costs associated with Preliminary Engineering for the Swinburne Bridge Project; providing for the payment of the costs thereof, not to exceed Ten Thousand Dollars (\$10,000.00), federally reimbursable at 95%.

Attachments: [2023-1458 Cover Letter-AVRR Swinburne Bridge Letter - signed](#)
[Summary 2023-1458](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 301

[2023-1459](#)

Resolution providing for an Agreement or Agreements with Allegheny Valley Railroad Company for costs associated with Preliminary Engineering for the Charles Anderson Bridge Project; providing for the payment of the costs thereof, not to exceed Ten Thousand Dollars (\$10,000.00), federally reimbursable at 95%.

Attachments: [2023-1459 Cover Letter-AVRR Charles Anderson Bridge Letter](#)
[Summary 2023-1459](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 302

HUMAN RESOURCES COMMITTEE, REV. BURGESS, CHAIR

NEW PAPERS

[2023-1452](#) Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Talogy, Inc. for professional services in connection with Talogy, Inc. for Firefighter Recruit testing, reports and job analysis, and providing for payment of the cost thereof. Cost not to exceed \$49,550.00 over three (3) years.

Attachments: [2023-1452 Cover Letter-Talogy Letter](#)

[2023-1452 -Talogy Memo](#)

[Summary 2023-1452](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 296

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

[2023-1173](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for proposed land development located at 4554-4564 Penn Avenue at the parcels numbered 49-M-121, 49-M-122, 49-M-123, 49-M-124, 49-M-125, 49-M-126, Pittsburgh, PA 15224.

Attachments: [2023-1173 Cover Letter-Sewer Module Resolution Cover Letter](#)

[2023-1173-161841 4554 Penn Ave SFPM Resolution City](#)

[Council Submission 01-17-23](#)

[2023-1173-161841 - Sewer Module Questionnaire for Council](#)

[Summary 2023-1173](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

A motion was made that this matter be Reconsidered. The motion carried.

A motion was made that this matter be Held in Committee to the Committee on Intergovernmental and Educational Affairs, due back by 6/14/2023. The motion carried.

NEW PAPERS

[2023-1455](#) Resolution providing for the issuance of a warrant in favor of the Southwestern Pennsylvania Commission, in the amount of \$38,579.50 for the first installment of 2023 Southwestern Pennsylvania Commission dues.

Attachments: [2023-1455 Cover Letter-Southwestern Pennsylvania Commission warrant letter JP Signed](#)
[2023-1455 -SPC Invoice](#)
[Summary 2023-1455](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

Enactment No: 298