



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, October 30, 2019

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, REV. BURGESS, CHAIR

SUPPLEMENTAL - NEW PAPEERS

[2019-2228](#)

Resolution authorizing the Mayor and the Director of Finance to execute an Agreement of Sale and all related documents necessary to effect the purchase by the City of Pittsburgh, in lieu of taking by eminent domain, of 410 Mathews Avenue in the 30th Ward and to accept a deed for the property. Further authorizing the expenditure of funds for the purchase, closing, and other associated auxiliary costs.

DEFERRED PAPERS

[2019-2136](#)

Resolution authorizing the issuance of a warrant in the amount of forty-seven thousand dollars (\$47,000.00) in favor of Daniel Adelman and his attorney, Steven M. Barth, Esquire, Barth & Associates, 3875 Beechwood Boulevard, Pittsburgh, PA 15217, in full and final settlement of a litigation filed in the US District Court for the Western District of Pennsylvania.

(Executive Session held 10/24/19)

NEW PAPERS

[2019-2193](#)

Resolution amending Resolution 879 of 2018 which authorized the Director of Finance to enter into an Agreement or Agreements with City Source Associates for grounds keeping and land maintenance services for properties owned by the Three Taxing Bodies, by exercising the right to renew for one year at an additional cost of Two Hundred Fifty Thousand Dollars (\$250,000).

[2019-2194](#)

Resolution amending Resolution 497 of 2016 which provided for a professional services agreement or agreements with CollectorSolutions, now NCR Corporation, to provide city-wide credit, debit, and e-check payment services for the collection of various program and permitting fees for the City of Pittsburgh by exercising the option to extend the term of the Agreement for one year at no additional cost past the original not to exceed Thirty Thousand Dollars (\$30,000) and updating the name of the vendor.

[2019-2195](#)

Resolution providing for the conveyance by the City of Pittsburgh of certain property, having been placed for sale to adjoining property owners in conjunction with the City of Pittsburgh Side Yard Program. ITEMS A through P: A: 5301 Broad, B: 5305 Broad, C: 6919 Kedron, D: 7289 Lemington, E: 7730 Fleury, F: 0 McNeilly, G: 522 Wyncotte, H: 1924 Saint Ives, I: 1922 Saint Ives, J: 1920 Saint Ives, K: 1028 Lamont, L: 1027 Lamont, M: 1908 Saint Ives, N: 1906 Saint Ives, O: 846 Phineas, P: 1815-17 Lowrie

(A)

Craig Riccelli
LOT: 20 X 100
LOCATION: 5301 Broad Street
ACQUIRED: June 16, 2017 / TS# 87
WARD: 10 BLOCK & LOT: 50-L-147
COUNCIL DISTRICT: 9

(B)

Craig Riccelli
LOT: 20 X 100
LOCATION: 5305 Broad Street
ACQUIRED: June 16, 2017 / TS# 86
WARD: 10 BLOCK & LOT: 50-L-145
COUNCIL DISTRICT: 9

(C)

Xandirani & Robert King
LOT: 22.75 X 63
LOCATION: 6919 Kedron Street
ACQUIRED: Nov. 20, 2009 / TS# 354
WARD: 12 BLOCK & LOT: 125-D-143
COUNCIL DISTRICT: 9

(D)

Tamika Washington
LOT: 25 X AVG 90

LOCATION: 7289 Lemington Avenue
ACQUIRED: April 29, 2016 / TS# 144
WARD: 12 BLOCK & LOT: 173-L-8
COUNCIL DISTRICT: 9

(E)

Darrel Strong
LOT: 14.06 X 63.94
LOCATION: 7730 Fleury Way
ACQUIRED: Dec. 5, 1983 / TS# 417
WARD: 13 BLOCK & LOT: 174-R-318-B
COUNCIL DISTRICT: 9

(F)

Frank & Helga Menardi
LOT: 27.96 X 100 X 46.86 & 27.98 X 107.42 X 45.86
LOCATION: 0 McNeilly Avenue
ACQUIRED: Oct. 27, 2017 / TS# 114
WARD: 19 BLOCK & LOT: 139-B-75
COUNCIL DISTRICT: 4

(G)

Deborah King
LOT: 50 X 100
LOCATION: 522 Wyncotte Street
ACQUIRED: Aug. 17, 2018 / TS# 161
WARD: 20 BLOCK & LOT: 42-G-222
COUNCIL DISTRICT: 2

(H)

Northside Properties R&S c/o Sarah Mistick
LOT: 18.06 X 75.73
LOCATION: 1924 Saint Ives Street
ACQUIRED: Sept. 19, 1988 / TS# 1809
WARD: 21 BLOCK & LOT: 22-C-182
COUNCIL DISTRICT: 6

(I)

Northside Properties R&S c/o Sarah Mistick
LOT: 16.98 X AVG 75.40
LOCATION: 1922 Saint Ives Street
ACQUIRED: Sept. 18, 1989 / TS# 1634

WARD: 21 BLOCK & LOT: 22-G-41
COUNCIL DISTRICT: 6

(J)

Northside Properties R&S c/o Sarah Mistick
LOT: 16.09 X 75.26
LOCATION: 1920 Saint Ives Street
ACQUIRED: Oct. 7, 1985 / TS# 1473
WARD: 21 BLOCK & LOT: 22-G-42
COUNCIL DISTRICT: 6

(K)

Northside Properties R&S c/o Sarah Mistick
LOT: 18.89 X 47
LOCATION: 1028 Lamont Street
ACQUIRED: June 21, 1993 / TS# 354
WARD: 21 BLOCK & LOT: 22-G-46
COUNCIL DISTRICT: 6

(L)

Northside Properties R&S c/o Sarah Mistick
LOT: 19.43 X 47
LOCATION: 1027 Lamont Street
ACQUIRED: June 21, 1993 / TS# 359
WARD: 21 BLOCK & LOT: 22-G-109
COUNCIL DISTRICT: 6

(M)

Northside Properties R&S c/o Sarah Mistick
LOT: 17.39 X 79.37
LOCATION: 1908 Saint Ives Street
ACQUIRED: Sept. 26, 2008 / TS# 517
WARD: 21 BLOCK & LOT: 22-G-111
COUNCIL DISTRICT: 6

(N)

Northside Properties R&S c/o Sarah Mistick
LOT: 17.42 X 79.32
LOCATION: 1906 Saint Ives Street
ACQUIRED: Dec. 17, 1990 / TS# 225
WARD: 21 BLOCK & LOT: 22-G-112
COUNCIL DISTRICT: 6

(O)

Cindy McCauley
LOT: 36 X 60
LOCATION: 846 Phineas Street
ACQUIRED: Nov. 8, 1991 / TS# 376
WARD: 23 BLOCK & LOT: 24-J-464
COUNCIL DISTRICT: 1

(P)

LaRoss Campbell
LOT: 14.67 X 80
LOCATION: 1815-17 Lowrie Street
ACQUIRED: May 1, 2009 / TS# 616
WARD: 24 BLOCK & LOT: 48-J-304
COUNCIL DISTRICT: 1

[2019-2196](#)

Resolution providing for the sale of certain property, acquired by the City of Pittsburgh at tax sales. ITEMS A through E: A: 1200 Spring Garden, B: 1206 Spring Garden, C: 1204 Spring Garden, D: 1208 Spring Garden, E: 1815 Rialto

(A)

Joshua Platek & Brandi Cox
PURCHASE PRICE: \$9,200.00
Green Space
LOT: 36 X 60
LOCATION: 1200 Spring Garden Avenue
ACQUIRED: Sept. 19, 1988 T/S# 1893
WARD: 24 BLOCK & LOT: 24-B-304
COUNCIL DISTRICT: 1

(B)

Joshua Platek & Brandi Cox
PURCHASE PRICE: \$4,100.00
Green Space
LOT: 19.92 X AVG 47.65
LOCATION: 1206 Spring Garden Avenue
ACQUIRED: Sept. 19, 1988 T/S# 1894
WARD: 24 BLOCK & LOT: 24-B-305
COUNCIL DISTRICT: 1

(C)

Joshua Platek & Brandi Cox
PURCHASE PRICE: \$3,900.00

Green Space
LOT: 19.08 X AVG 47.65
LOCATION: 1204 Spring Garden Avenue
ACQUIRED: Sept. 19, 1988 T/S# 1895
WARD: 24 BLOCK & LOT: 24-B-306
COUNCIL DISTRICT: 1

(D)

Joshua Platek & Brandi Cox
PURCHASE PRICE: \$6,400.00
Green Space
LOT: 25 X 60
LOCATION: 1208 Spring Garden Avenue
ACQUIRED: Sept. 19, 1988 T/S# 1896
WARD: 24 BLOCK & LOT: 24-B-310
COUNCIL DISTRICT: 1

(E)

Nitish Chamania
1 1/2 STY FRA INS STN HSE
PURCHASE PRICE: \$10,000.00
Rehabilitation for Rental
LOT: 39.37 X 100 X 43.70
LOCATION: 1815 Rialto Street
ACQUIRED: April 29, 2016 T/S# 371
WARD: 24 BLOCK & LOT: 47-M-214
COUNCIL DISTRICT: 1

[2019-2197](#)

Resolution repealing items in Resolutions approved on various dates, which authorized the sale of property in various wards of the City of Pittsburgh, due to an incompleteness of sale. Items A through C. A: 714 Naylor, B: 218 Hallock, C: 1710 Manhattan

(A)

Failure to Close
RESOLUTION NO: 2015 - Resolution #238
EFFECTIVE: April 23, 2015
PURCHASER: Jennifer Gula
PURCHASE PRICE: \$1,500.00
LOCATION: 714 Naylor Street
WARD: 14 BLOCK & LOT NO.: 54-F-146
COUNCIL DISTRICT: 5

(B)

Forfeit to Close

RESOLUTION NO: 2017 - Resolution #239

EFFECTIVE: May 8, 2017

PURCHASER: Danielle Gerson

PURCHASE PRICE: \$201.00

LOCATION: 218 Hallock Street

WARD: 19 BLOCK & LOT NO.: 6-S-107

COUNCIL DISTRICT: 2

(C)

Failure to Close

RESOLUTION NO: 2015 - Resolution #314

EFFECTIVE: May 14, 2015

PURCHASER: Darwin Good

PURCHASE PRICE: \$2000.00

LOCATION: 1710 Manhattan Street

WARD: 21 BLOCK & LOT NO.: 22-K-94

COUNCIL DISTRICT: 6

[2019-2198](#)

Resolution authorizing the issuance of a warrant in the amount of Twenty Five Thousand Two Hundred Twelve Dollars and Fifty Cents (\$25,212.50) to Korn Ferry (US), NW 5854, P.O. Box 1450, Minneapolis, MN 55485-5854, for professional services rendered in connection with labor arbitrations.

(Executive Session Requested)

[2019-2199](#)

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Segal Waters Consulting, 1800 M Street NW, Suite 900 S, Washington, DC 20036-5802, for professional services rendered in connection with labor arbitrations in an amount not to exceed Fifty-Two Thousand Five Hundred Thirty-Eight Dollars and Seventy-Five Cents (\$52,538.75).

(Executive Session Requested)

[2019-2213](#)

Resolution establishing the City of Pittsburgh All-In Cities Leadership Forum.

SPONSOR /S: COUNCIL MEMBER BURGESS AND COUNCIL MEMBER LAVELLE

[2019-2214](#)

Resolution Recognizing Racism as a Public Health Crisis.

SPONSOR /S: COUNCIL MEMBER BURGESS AND COUNCIL MEMBER LAVELLE

[2019-2215](#)

Resolution establishing the All-In Cities Investment Fund.

SPONSOR /S: COUNCIL MEMBER LAVELLE AND COUNCIL MEMBER
BURGESS

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 October 30th 2019 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

Achieving Greatness, Inc. – donation (Dist. 4) 200.00

Ware-Seabron, Kellie – reimbursement for parking 38.08

OMB

District 2 Hockey – reimbursement for Neighborhood Needs purchases (D2 NN) 944.00

FINANCE

Lets Cut a Deal Services – tree removal at 5670 Phillips Ave 2,800.00

Lets Cut a Deal Services – tree removal at 6623 Shetland 3,000.00

National Band & Tag – imprinted dog licenses 768.00

Pittsburgh Mailing Systems – printing and mailing services 1,270.61

LAW

Bullard, Jennie K. Esquire – arbitration fee 1,436.00

Cohen & Grigsby – legal services for immigration matters 880.67

Integra Realty Resources – appraisal needed for case 1,200.00

Kennedy, Michael E – continuing legal education reimbursement 25.00

Planet Depos – deposition transcript 199.69

University of Pittsburgh Physicians Department of Neurology – deposition 1,500.00

HUMAN RESOURCES

NCS Pearson Incorporated – testing sheets 155.00

Pharos Yoga – 2020 PGH Yoga Expo sponsor fee with admission for employees 500.00

Port Authority – advertising 1,600.00

WQED – advertising 2,500.00

PLI

Brocius, William – reimbursement for test fees 418.00

Matthews, Christa – reimbursement for state certification 102.20

Mariani, Mark – purchase of supplies for employee recognition 76.96

North Eastern Uniforms & Equipment – purchase of uniform coat for inspector 250.00

PA State Association of Boroughs – instructor led training for zoning code 1,675.00

Travers, Aaron – reimbursement for state certification 102.20

Trosky, Stephen – reimbursement for state certification 102.20

PUBLIC SAFETY

The People’s Office – reimbursement for annual community festival 1,000.00

Point Breeze Organization – reimbursement for annual community festival 1,000.00

Public Parking Authority of Pittsburgh – vendor parking for farmers market 184.00

Vowinckel, Bobby – Mellon Square farmers market performer 50.00

EMS

Fayette Emergency Medical Service – EMS coverage at Steelers game 1,138.65

Munhall Area Prehospital Services – EMS coverage at Steelers games 1,813.73

Western Regional EMS – sponsorship of annual EMS dinner meeting 528.00

POLICE

Lawmen’s & Shooters’ Supply – firearm supplies 2,843.26

S&D Calibration Services – fleet services 298.00

Sonitrol Security Systems – N&V alarm monitoring 240.00

OMI

Assured Polygraph Services – polygraphing of candidates for employment 1,800.00

Net Transcripts Inc – transcription of case interviews 563.17

FIRE

ABCO Fire Protection – fire extinguisher parts 30.94

3 Rivers Fire Equipment – connectors for the new MAC 2 unit 2,403.48

3 Rivers Fire Equipment – smoke fluid for smoke training machine 366.72

3 Rivers Fire Equipment – fire extinguishers and brackets for vehicle 518.17

PUBLIC WORKS

Divers, Michelle – landscape maintenance, City Cuts program 975.00

Zoresco Equipment Co – long term rental of storage trailers 240.00

Compliance Management International – asbestos abatement proposal 2,500.00

PARKS & RECREATION

Barrels By the Bay – rain barrel kits for teaching at centers 1,140.72

Sonitrol Security Systems – video verification monitoring for Highland pool 1,465.00

Sonitrol Security Systems – monitoring for Bloomfield & West Penn pools 1,200.00**CPRB****Associated Investors – monthly cleaning services 525.00****INTRA DEPARTMENTAL TRANSFERS****P-CARD APPROVALS****PUBLIC SAFETY SERVICES COMMITTEE, MR. LAVELLE, CHAIR****NEW PAPERS**

[2019-2202](#) Resolution authorizing the Mayor and the Director of Public Safety to enter into a grant agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, to receive an FY 2018 Assistance to Firefighters Grant, and further providing for an agreement or agreements for the purchase of the Halo Escape System and subsequent training for Fire Bureau personnel.

[2019-2203](#) Resolution authorizing the Mayor and the Director of Public Safety to enter into a grant agreement with the Federal Emergency Management Agency (FEMA), Department of Homeland Security, to receive a FY 2018 Fire Prevention & Safety Grant, and further providing for an agreement or agreements for the purchase of smoke detectors for the deaf.

[2019-2204](#) Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with AXON Enterprise, Inc. to provide body-worn cameras and tasers to the Bureau of Police, as well as additional related goods and services, at an overall cost not to exceed Ten Million Nine Hundred Ten Thousand Five Hundred Seventy-Nine Dollars (\$10,910,579) over the course of said Agreement(s).

PUBLIC WORKS COMMITTEE, MRS. KAIL-SMITH, CHAIR**SUPPLEMENTAL - NEW PAPERS**

[2019-2233](#) Resolution amending Resolution 665 of 2018, entitled “Resolution providing for an Agreement or Agreements, or use of existing Agreements, allowing for compensation paid to PennDot of the local costs associated with the East Carson St. Supplemental Improvement Project being undertaken by PennDot, and further providing for payment of the cost not to exceed \$690,737.35,” by providing for certain contributions to be made by the City through separate legislative appropriations in a subsequent year in an amount not to exceed eight hundred eighty-six thousand one-hundred and sixty-two dollars and ninety-nine cents (\$886,162.99).

DEFERRED PAPERS[2019-1909](#)

Ordinance supplementing the Pittsburgh City Code, Title one Administrative, Chapter 156, creating a Clean Sweep Division within the Department of Public Works in order to oversee and improve the maintenance of vacant city owned properties, and to formalize the status of the Division.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

NEW PAPERS[2019-2207](#)

Resolution taking, appropriating and condemning by the City of Pittsburgh, for public roadway purposes certain property in the 18th Ward of the City of Pittsburgh, owned by 2826 Edwards Way and Associates, LLC, and known as 322-324 Arlington Avenue, authorizing the payment of just compensation and necessary and incidental acquisition costs related thereto.

(Executive Session held 10/24/19)

HUMAN RESOURCES COMMITTEE, MRS. HARRIS, CHAIR**NEW PAPERS**[2019-2200](#)

Resolution providing for the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies for job development and employment services necessary to implement the 2019 Neighborhood Employment Program, and providing the periodic transfer of funds to be used in the 2019 Neighborhood Employment Program for payment of cost thereof, cost not to exceed \$150,000.00.

[2019-2201](#)

Resolution providing the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to provide job development and employment services, wages and fringe benefits for supervisor, staff, workers' compensation, unemployment compensation, vocational skills training and on-the-job training, outreach, recruitment costs and administrative expenditures necessary to implement the 2019 Pittsburgh Partnership Employment Program; and providing the periodic transfer of funds to be used in the 2019 Pittsburgh Partnership Employment Program, and for payment of cost thereof, cost not to exceed \$150,000.00

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MS. GROSS, CHAIR**DEFERRED PAPERS**

[2019-1951](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from P, Parks, to EMI, Educational Medical Institutional,, 6,500 SF one parcel near the intersection of Frew Street and Hamerschlag Drive, Block Number 53-B, lot number 100; in the Allegheny County Block and Lot System.

(Public Hearing held 10/23/19)

[2019-1952](#) Resolution approving an updated Institutional Master Plan under the Pittsburgh Code, Title Nine, Zoning, Article II, Chapter 905, Section 905.03.D and Article VII, Chapter 922, Section 922.12.G for Carnegie Mellon University “Institutional Master Plan” dated July 30, 2019 on property zoned EMI, Educational/Medical Institution District, 14th Ward, Council District 8.

(Public Hearing held 10/23/19)

INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MRS. STRASSBURGER, CHAIR**SUPPLEMENTAL - NEW PAPERS**

[2019-2234](#) Resolution further amending Resolution number 479 of 2016, as amended by resolution 769 of 2018 and resolution 664 of 2019, entitled “authorizing the Mayor, the Director of Permits, Licenses, and Inspections, the Director of City Planning and the Chief of Innovation & Performance to enter into a Professional Service Agreement or Agreements with buildingeye, Inc. ("buildingeye") to purchase software and related support services that will create an interactive map for internal and public visual display of planning, permit, license, and violation data” in order to correct a JDE account number.

SPONSOR /S: COUNCIL MEMBER STRASSBURGER

DEFERRED PAPERS

[2019-2177](#) Resolution amending Resolution 662 of 2018 authorizing the Mayor and the Director of the Department of Innovation and Performance to enter into an Agreement with Carahsoft Technology Corporation for Hootsuite Enterprise Social Relationship Platform, to better manage the City’s online constituent service efforts, with annual cost of the agreement not to exceed \$104,950.45.

NEW PAPERS

[2019-2210](#)

Resolution providing for a Professional Services Agreement(s) and/or Contract(s) with Mansfield Oil Company for Fuel Card Management and System Implementation Services, and providing for the payment thereof at a cost not to exceed \$48,985.00.

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MR. O'CONNOR, CHAIR

NEW PAPERS

[2019-2206](#)

Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for the 2330 Penn Avenue Condominiums, 2330 Penn Avenue, Pittsburgh, PA 15222.