



City of Pittsburgh

Meeting Minutes

Wednesday, June 7, 2023

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

- Present** 7 - Council Member Coghill, Council Member Kraus, Council Member Lavelle, Council Member Kail-Smith, Council Member Strassburger, Council Member Warwick, and Council Member Wilson
- Absent** 2 - Council Member Burgess, and Council Member Gross

PUBLIC COMMENT

Naomi Mullen
Rick Noran
Yvonne Brown

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED 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

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 7/5/2023. The motion carried.

NEW PAPERS

[2023-1586](#) Resolution authorizing the issuance of a warrant in favor of Marshall Dennehey Warner Coleman & Goggin for expert legal services related to litigation in the United States District Court for the Western District of Pennsylvania at Case 2:22-cv-523-CRE for an amount not to exceed Seventeen Thousand Nine Hundred Fifty-One Dollars and Eighty-Five Cents (\$17,951.85).

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

[2023-1587](#) Resolution authorizing the issuance of a warrant in favor of Campbell Durrant for expert legal services related to litigation in the United States District Court for the Western District of Pennsylvania at Case 2:22-cv-523-CRE for an amount not to exceed Twenty-Nine Thousand Seven Hundred Fifty-One Dollars and Eighty-One Cents (\$29,751.81).

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

[2023-1588](#) Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle for expert legal services related to litigation in the United States District Court for the Western District of Pennsylvania at Case 2:22-cv-523-CRE for an amount not to exceed Twenty-One Thousand Nine Hundred Sixty-Seven Dollars and Fort-One Cents (\$21,967.41).

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

[2023-1589](#) Resolution authorizing the issuance of a warrant in favor of Dickie, McCamey & Chilcote, P.C. for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Five Thousand Four Hundred Seventy-Eight Dollars and Fifteen Cents (\$5,478.15).

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

[2023-1590](#) Resolution amending Resolution 731 of 2022, which authorized the 2023 fee schedule pursuant to Chapter 170 of the City Code, by adding a maximum cap for zoning review fees.

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

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 June 7th, 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/ COUNCIL AS A BODY

Homeless Cat Management—T-shirt sponsorship (Dist. 4) 300.00

S&S Candy & Cigar Co Inc. – supplies for community events (Dist. 2) 1,147.51

Carnegie Mellon University – work study student (Dist. 3) 54.00

**Knoxville Community Council—donation for Cia’s Let’s Serve program (Dist. 3)
100.00**

Hollinger Metal Edge Inc. – archival supplies 3,518.50

JMH Engraving – mailbox plate for Records Management 19.69

LAW

Petrucci Engineering Consultants – forensics engineering services 2,334.89

Johnson & Mimless Court Reporters – depositions 1,513.60

Attorney Registration – annual license renewal for 18 attorneys 4,950.00

Department of Real Estate – deeds, copies 188.75

Dentons Cohen & Grigsby, P.C. – legal services for immigration matters 843.31

HUMAN RESOURCES AND CIVIL SERVICE**Military Guides – advertising 2,900.00****PUBLIC SAFETY ADMINISTRATION****Information Technologies Services Inc. – tech supplies for EOC 4,250.68****POLICE****Maurita Bryant Consultant Services – cold case consulting 3,222.00****Daly, Sharon – clerical services for Zone 4 648.00****FIRE****Mine Safety Appliances Co – repair of thermal imaging cameras 2,199.36****Unifirst Corp. – towels and mats for Training Academy 1,384.50****Flashover Fire Apparatus & Equip. Co—boots and extinguisher brackets 469.75****Davis, Mat – uniform reimbursement 488.74****Davis, Mat – supplies reimbursement 83.03****PARKS & RECREATION****Lathus Vincent – work boots reimbursement 150.00****McBroom, Keith – reimbursement for supplies for Greenfield HAL 125.41****Tree Pittsburgh – City Farms tree planting supplies 284.00****Greenfield Sr Center Advisory Council -- reimbursement for Spring Fling catering 1,810.00**

Spark Fun Electronics Inc. – Rec2Tec supplies 268.95

Bloomfield Development Corporation – payment for Farmers Market 1,480.00

DOMI

JCL Equipment Company, Inc. – parts for striper 3,117.51

Association for Commuter Transportation – membership dues 575.00

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

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 06/02/2023

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 734 of 2022, which authorizes City Council to approve intradepartmental transfers throughout the 2023 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Public Works – Bureau of Facilities

Amount from:

\$200,000.00 from 450000.54501 Land & Buildings

Amount to:

\$200,000.00 to 450000.56151 Operational Supplies

This transfer is necessary to ensure supply needs are met for the duration of construction season, and account for continued inflated supply costs.

Department of Mobility and Infrastructure

Amount from:

\$30,000.00 from 600000.53901 Professional Services

Amount to:

\$30,000.00 to 600000.53301 Operational Supplies

This transfer is necessary to ensure funding is available for future workforce training.

Office of Community Health and Safety

Amount from:

\$5,000,000.00 from 102300.53905 Prevention

Amount to:

\$5,000,000.00 to 102300.53901 Professional Services

This transfer is necessary to ensure there is funding in the correct account string that matches the legislation.

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

P-CARD APPROVALS

[Item 70-2023](#) P-Cards

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

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

[2023-1582](#)

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh (“City”), to enter into an agreement with Bloomfield Development Corporation (“Licensee”) to provide a license, ownership and maintenance agreement for jointly-sponsored asphalt art on Friendship Ave.

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

[2023-1583](#) Resolution authorizing the Director of the Department of Finance and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into certain temporary construction easements on certain properties in the 19th Ward of the City in order to advance the Mt. Washington Landslide Remediation Project. Costs for these temporary easements shall not exceed \$2,875.00.

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

[2023-1584](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Department of Public Works to accept a donation from the Urban Redevelopment Authority of Pittsburgh in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) for Fairywood Park and Playground improvements.

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

RECREATION, YOUTH AND SENIOR SERVICES COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2023-1591](#) Resolution authorizing the Mayor and the Director of Parks and Recreation to enter into a Sponsorship Agreement or Agreements with Chevrolet for the sponsorship of Pistons in the Park. The City may receive up to \$3,000 per year from this sponsorship.

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

[2023-1592](#) Resolution authorizing the Mayor and the Director of the Department Parks and Recreation, on behalf of the City of Pittsburgh, to enter into a professional services agreement with Green Gears for waste management services in conjunction with the City of Pittsburgh’s Independence Day Festival at an amount not to exceed ELEVEN THOUSAND THREE HUNDRED DOLLARS AND NO CENTS (\$11,300.00).

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

[2023-1593](#) Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into, on behalf of the City of Pittsburgh, a license agreement or agreements with the University of Pittsburgh, Department of Physical Therapy for implementation of the On The Move Program, at no cost to the City. The City will receive \$1,000.00 in revenue for each site that participates in the Program.

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

[2023-1594](#)

Resolution amending Resolution 227 of 2023, authorizing the Department of Parks & Recreation, Office of Special Events, to enter, on behalf of the City of Pittsburgh, into a professional services agreement or agreements with Pittsburgh Three Rivers Marathon, Inc. (“P3R”) to provide management services for the Richard S. Caliguiri City of Pittsburgh Great Race (“Great Race”), in order to correct an error within the legislation to allow for the payment of \$135,000.00 for prior-year sponsorships.

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

[2023-1595](#)

Resolution amending Resolution No. 342 of 2022, which authorized the Mayor and Department of Parks and Recreation to enter, on behalf of the City of Pittsburgh, into an agreement or agreements with Allegheny County, Department of Human Services, for the City’s operation of its Senior Community Centers, for the purpose of increasing the allocation amount by TWO THOUSAND DOLLARS (\$2,000.00).

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