



City of Pittsburgh

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

Regular Meeting Agenda

City Council

**ONE-HUNDRED
THIRTY-THIRD COUNCIL**

Gene Ricciardi, President

**Council Members: Len Bodack, Twanda Carlisle,
Jim Motznik, William Peduto, Luke Ravenstahl, Douglas Shields, Sala Udin**

**Linda M. Johnson-Wasler, City Clerk
Mary Beth Doheny, Deputy City Clerk**

Tuesday, May 24, 2005

10:00 AM

Council Chambers

ROLL CALL

PLEDGE OF ALLEGIANCE

PROCLAMATIONS

PUBLIC COMMENTS

PRESENTATION OF PAPERS

MS. CARLISLE PRESENTS COMMITTEE ON HOUSING, ECONOMIC DEVELOPMENT AND PROMOTION

Bill No. Resolution authorizing a Cooperation Agreement or Agreements with the Urban
[2005-1407](#) Redevelopment Authority of Pittsburgh providing for the transfer to URA of
\$250,000.00 for the Oak Hill project. (Council District No. 6).

Bill No. Resolution authorizing a Cooperation Agreement or Agreements with the Urban
[2005-1408](#) Redevelopment Authority of Pittsburgh in connection with URA's application for
a \$1,000,000 Redevelopment Assistance Capital Program grant for the Hazlett
Theater project. (Council District No. 1)

Bill No. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to
[2005-1409](#) submit an Application to the Pennsylvania Office of the Budget for a
Redevelopment Assistance Capital Program grant in the amount of \$1,000,000 for
the Hazlett Theater project. (Council District No. 1)

Bill No. Resolution authorizing a Cooperation Agreement or Agreements with the Urban
[2005-1410](#) Redevelopment Authority of Pittsburgh in connection with URA's application for
a \$5,000,000 Redevelopment Assistance Capital Program grant for the Junction
Hollow Phase II project. (Council District No. 8)

Bill No. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to
[2005-1411](#) submit an Application to the Pennsylvania Office of the Budget for a
Redevelopment Assistance Capital Program grant in the amount of \$5,000,000 for
the Junction Hollow Phase II project. (Council District No. 8)

**MR. PEDUTO PRESENTS COMMITTEE ON GENERAL SERVICES,
TECHNOLOGY & THE ARTS**

Bill No. Resolution authorizing cooperation agreement or agreements, providing for the
[2005-1412](#) transfer of funds not to exceed One Million (\$1,000,000) dollars, to the City of
Pittsburgh Equipment Leasing Authority for the purchase of vehicles, radios and
equipment for use by the City of Pittsburgh Departments and Authorities.

Bill No. Resolution authorizing the Mayor and the Director of the Department of General
[2005-1413](#) Services to enter into a lease agreement with the new Hazlett Theater for the
Performing Arts for the use of the Hazlett Theater.

MR. RAVENSTAHL PRESENTS COMMITTEE ON PUBLIC WORKS & ENVIRONMENTAL SERVICES

Bill No. Resolution authorizing the Mayor and the Directors of the Department of Parks and Recreation and Public Works to enter into a project and license agreement with the Pittsburgh Parks Conservancy in connection with the Conservancy providing invasive plant removal.

[2005-1405](#)

MR. SHIELDS PRESENTS COMMITTEE ON FINANCE & BUDGET

Bill No. Resolution further amending Resolution No. 230, effective April 19, 2000, entitled "Providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with the Neighborhood Needs Program in Council District 4; and providing for the payment of the costs thereof," ,” by deleting “Citi-Parks Preschool \$20,000.00” and increasing District Four Contingency by the same amount. Total of all projects is not to exceed \$937,258.86.

[2005-1404](#)

MR. UDIN PRESENTS COMMITTEE ON PLANNING, ZONING & LAND USE

Bill No. Resolution further amending Resolution #636, approved July 23, 1986, “entitled providing for the implementation of a Residential Parking Permit Program (RPPP) in the Allegheny West community pursuant to Pittsburgh Code 549” so as to expand the streets included in existing Allegheny West Area “G” (Council District #6).

[2005-1406](#)

MR. RICCIARDI, PRESIDENT PRESENTS COMMITTEE OH HEARINGS

Bill No. Communication from Susan Golomb, Director of City Planning, submitting a report written by City Planning staff regarding the recertification of Area, G, Allegheny West for the Residential Parking Permit Program.

[2005-1414](#)

Bill No. Communication from Susan Golomb, Director of City Planning, submitting a report written by City Planning staff regarding the recertification of Area, "O" Homewood South/North Point Breeze, for the Residential Parking Permit Program.

[2005-1415](#)

Bill No. Communication from Susan Golomb, Director of City Planning, submitting a report written by City Planning staff regarding the recertification of Area "T" Beechview, for the Residential Parking Permit Program.

[2005-1416](#)

UNFINISHED BUSINESS**REPORTS OF COMMITTEE - FINAL ACTION**

MR. SHIELDS PRESENTS COMMITTEE ON FINANCE & BUDGET

Bill No. Report of the Committee on Finance and Budget for May 18, 2005.

[2005-1401](#)

Bill No. Resolution providing for the issuance of Warrants in the sums of \$23,660.33 to Sacha R. Pellaton c/o Andrew J. Leger, Jr., Esquire, 3100 Grant Building, Pittsburgh, PA 15219, and in full and final settlement of the action filed at GD00-019970 relating to the City of Pittsburgh arising from the alleged personal injury and property damage sustained due to a vehicle collision at Stayton Street and Marshall Avenue on or about January 26, 1999 and \$1,339.67 to the Treasurer of the City of Pittsburgh for indebtedness to the City of Pittsburgh.

[2005-1328](#)

Bill No. Resolution further amending resolution No. 619 of 2004 entitled "Adopting and Approving the 2005 Capital Budget and the 2005 Community Development Block Grant Program and approving the 2005 through 2010 Capital Improvement Program" by adding \$6,047,160 of refinanced bond funds to various 2005 line items.

[2005-1329](#)

Bill No. Resolution authorizing the transfer of \$6,047,160.00 from Fund 1000, Organization 999100, Debt Service Account 591100, Sub-class 200, Debt Service to Fund 5100 various accounts in the 2005 Capital Budget.

[2005-1400](#)

MR. RAVENSTAHL PRESENTS COMMITTEE ON PUBLIC WORKS & ENVIRONMENTAL SERVICES

Bill No. Report of the Committee on Public Works and Environmental Services for May 18, 2005.

[2005-1402](#)

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for street resurfacing programs to include, but not limited to, hot mix asphalt, crack sealing, equipment purchases, sawing and sealing, asphalt milling, truck rental, brick and blockstone repairs, handicap ramps, salaries for city crews, concrete slab replacement and parks related asphalt work at various locations throughout the City of Pittsburgh, and providing for the payment of the cost thereof, at a cost not to exceed \$3,762,500.00.

[2005-1330](#)

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of various Parks Related Equipment, for the Department of Public Works, Bureau of Operations, and provide for the payment thereof, at a cost not to exceed \$127,160.00.

[2005-1331](#)

Bill No. Resolution repealing Resolution No. 804, effective December 17, 1999, entitled
[2005-1332](#) providing for a Contract or Contracts, or use of existing Contracts for the Replacement of the Allegheny Park Pedestrian Bridge; and providing for the payment of the cost thereof, by repealing it in its entirety.

Bill No. Resolution further amending Resolution No. 781, effective January 1, 1999,
[2005-1333](#) entitled Adopting and approving the 1999 Capital Budget and the 1999 Community Development Block Grant Program; and approving the 1999 through 2004 Capital Improvement Program, by eliminating the Allegheny Park Pedestrian Bridge line item in the amount of \$210,000.00, and increasing the Bridge Maintenance line item in the amount of \$210,000.00, from \$100,000.00 to \$310,000.00.

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing
[2005-1334](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Bridge Inspection & Maintenance; and further providing for the payment of the cost thereof, cost not to exceed \$218,433.

Bill No. Resolution further amending Resolution No. 838, effective January 1, 1998, as
[2005-1335](#) amended, entitled "Resolution Adopting and approving the 1998 Capital Budget and the 1998 Community Development Block Grant Program; and approving the 1998 through 2003 Capital Improvement Program," by decreasing the "Allegheny River North Shore Passenger Pier" line item by \$82,125.00 from \$90,000.00 to \$7,875.00 and increasing the "Grant Street Maintenance" line item by \$82,125.00 from \$157,500.00 to \$239,625.00.

Bill No. Resolution providing for a Contract or Contracts or for the use of existing
[2005-1336](#) Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof, cost not to exceed \$82,125.00.

Bill No. Resolution further amending Resolution No. 833, effective January 1, 2002, as
[2005-1337](#) amended, entitled Adopting and approving the 2002 Capital Budget and the 2002 Community Development Block Grant Program; and approving the 2002 through 2007 Capital Improvement Program, by eliminating the Audible Traffic Signals line item in the amount of \$626.42, and by increasing Grant Street Maintenance by \$626.42 from \$75,000.00 to \$75,626.42.

Bill No. Resolution providing for a Contract or Contracts or for the use of existing
[2005-1338](#) Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies

and/or the purchase of materials, equipment and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof, cost not to exceed \$806.42.

Bill No.

2005-1339

Resolution No. 891, effective January 1, 2003, as amended, entitled Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program, by decreasing "Bloomfield Bridge Approach Slab by \$1,829.78, from \$191,000.00 to \$189,170.22 and creating a line item entitled Slab Replacement" in the amount of \$1,829.78.

Bill No.

2005-1340

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with slab replacement throughout the City; and providing for the payment of the costs thereof, cost not to exceed \$1,829.78.

Bill No.

2005-1341

Resolution further amending Resolution No. 881, effective January 1, 2001, entitled "Adopting and approving the 2001 Capital Budget and the 2001 Community Development Block Grant Program; and approving the 2001 through 2006 Capital Improvement Program," by decreasing the "Cape May Sidewalk Repairs" line item in the amount of \$18,437.00, from 250,000.00 to \$231,563.00 and increasing the "Grant Street Maintenance" line item in the amount of \$18,437.00, from \$265,000.00 to \$283,437.00.

Bill No.

2005-1342

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof. Cost not to exceed \$18,437.00.

Bill No.

2005-1343

Resolution further amending Resolution No. 881, effective January 1, 2001, entitled "Adopting and approving the 2001 Capital Budget and the 2001 Community Development Block Grant Program; and approving the 2001 through 2006 Capital Improvement Program," by decreasing the "Cape May Sidewalk Repairs" line item in the amount of \$17,711.14, from 231,563.00 to \$213,851.86 and creating a line item entitled "Slab Replacement" in the amount of \$17,711.14.

Bill No.

2005-1344

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with slab replacement throughout the City; and providing for the payment of the costs

thereof. Cost not to exceed \$17,711.14.

Bill No.

[2005-1345](#)

Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by increasing "DPW Fourth Division Complex" by \$61,900.00, from \$486,912.00 to \$548,812.00.

Bill No.

[2005-1346](#)

Resolution repealing Resolution No. 636-03, effective August 14, 2003, entitled Resolution providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials and supplies in connection with the rehabilitation of the DPW Fourth Division Complex; and providing for the payment of the costs thereof," by repealing it in its entirety. Cost not to exceed \$486,912.00.

Bill No.

[2005-1347](#)

Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by decreasing "DPW Fourth Division Complex" by \$148,812.00, from \$548,812.00 to \$400,000.00 and increasing "Grant Street Maintenance" in the amount of \$148,812.00, from \$136,677.00 to \$285,489.00.

Bill No.

[2005-1348](#)

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof. Cost not to exceed \$148,903.96.

Bill No.

[2005-1349](#)

Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by eliminating the "DPW Fourth Division Complex" line item in the amount of \$400,000.00, increasing the "CBD Signal Upgrades" line item in the amount of \$100,000.00 (city bond), increasing the "Slab Replacement" line item in the amount of \$40,000.00 (city bond), creating a line item entitled "Wenzell Avenue Reconstruction" in the amount of \$2,500.00 (city bond), creating a line item entitled "Project Management Services" in the amount of \$100,000.00 (city bond), creating a line item entitled "Carnahan Road" in the amount of \$25,000.00 (city bond), and creating a line item entitled "CBD Crosswalks" in the amount of \$132,500.00, all totaling \$400,000.00 (city bond).

- Bill No.
[2005-1350](#) Resolution amending Resolution No. 607, effective August 1, 2003, entitled “Providing for an Agreement or Agreements or the use of existing Agreements with a Consultant or Consultants for the design of upgraded traffic signals and traffic control throughout the Central Business District; providing for a Reimbursement Agreement with the Pennsylvania Department of Transportation; and providing for the payment of the costs thereof,” by increasing the project allocation by \$500,000.00 from \$400,000.00 to \$900,000.00 (increase of \$100,000.00 city bond).
- Bill No.
[2005-1351](#) Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with slab replacement throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$40,000.00.
- Bill No.
[2005-1352](#) Resolution providing for an Agreement or Agreements, or use of existing Agreements, in connection with the preliminary engineering for the reconstruction of Wenzell Avenue from Banksville Road to Broadway Avenue; providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation; providing for a Cooperation Agreement with the Borough of Dormont; and providing for the payment of the costs thereof. Cost not to exceed \$12,500.00.
- Bill No.
[2005-1353](#) Resolution providing for an Agreement or Agreements, or for the use of existing Agreements, with a Consultant or Consultants, for Project Management Services, to assist the City in the implementation of our Federal and State funded projects; providing for the payment of the costs thereof; and further providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation. Cost not to exceed \$500,000.00.
- Bill No.
[2005-1354](#) Resolution providing for an Agreement or Agreements, or use of existing Agreements with a Consultant or Consultants in connection with the design of the Carnahan Road Bridge located at the Carnahan Road and Banksville Road intersection and spanning Little Saw Mill Run Creek; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof. Cost not to exceed \$125,000.00.
- Bill No.
[2005-1355](#) Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, and construction of CBD Crosswalks throughout the City; and providing for the payment of the costs thereof. Cost not to exceed

\$132,500.00.

Bill No. Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by decreasing the "DPW Third Division Complex" line item by \$1,148.42, from \$150,000.00 to \$148,851.58 and increasing the "Slab Replacement" line item by \$1,148.42 from \$41,829.78 to \$42,978.20.

[2005-1356](#)

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with slab replacement throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$1,148.42.

[2005-1357](#)

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of various trucks, equipment, and related accessories, for the Department of Public Works, Bureau of Operations, and provide for the payment thereof, at a cost not to exceed \$450,000.00.

[2005-1358](#)

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of various Recycling Collection Trucks, and all related accessories, for the Department of Public Works, Bureau of Environmental Services, and provide for the payment thereof, at a cost not to exceed \$575,000.00, 90% of which will be reimbursed by Commonwealth Recycling Program Grant #902-175-04.

[2005-1359](#)

MR. UDIN PRESENTS COMMITTEE ON PLANNING, ZONING & LAND USE

Bill No. Report of the Committee on Planning, Zoning and Land Use for May 18, 2005.

[2005-1403](#)

Bill No. Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment; and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of residents of the City of Pittsburgh, at a cost not to exceed \$370,000.00.

[2005-1360](#)

Bill No. Resolution providing for an Agreement or Agreements with Community Based Organizations for community and economic development planning assistance in

[2005-1361](#)

various neighborhoods in the City and providing operating support for these groups in an amount not to exceed \$700,000.00.

Bill No.

[2005-1362](#)

Resolution providing for an Agreement(s) and Contract(s) with Consultant(s) and Vendor(s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof, at a cost not to exceed \$215,000.00.

Bill No.

[2005-1363](#)

Resolution providing for an Agreement or Agreements with the URBAN LEAGUE OF PGH., for the implementation/administration of the HOUSING COUNSELING PROGRAM, and related costs, in an amount not to exceed \$100,000.00

Bill No.

[2005-1364](#)

Resolution providing for an Agreement or Agreements or Contract or Contracts, or use of existing Agreements or Contracts, with a Consultant or Consultants, or Vendor or Vendors, for the purpose of conducting planning and management studies, and related activities in support of such studies including the purchase of data and data analysis equipment at a cost not to exceed \$75,000.00.

Bill No.

[2005-1365](#)

Resolution providing for an Agreement or Agreements with the Jewish Healthcare Foundation to provide administration and operating expenses, housing and housing related supportive services to persons with HIV/AIDS and their families, at a total cost not to exceed \$620,000

Bill No.

[2005-1366](#)

Resolution providing for an Agreement or Agreement(s) and to provide administrative/operating expenses, including but not limited to, rehabilitation, maintenance, operation, insurance, utilities, furnishings, homeless prevention and essential services and other miscellaneous expenses associated with the Emergency Shelter Grant funds, at a cost not to exceed \$722,542.

MOTIONS AND RESOLUTIONS

Bill No.

Bill No.

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT