

City of Pittsburgh



City Council

Regular Meeting Agenda

Tuesday, March 10, 2009

10:00 AM

**ONE-HUNDRED
THIRTY-FIFTH COUNCIL**

Douglas Shields, President

Council Members: Reverend Ricky V. Burgess, Patrick Dowd, Darlene M. Harris, Bruce A. Kraus, Jim Motznik, Tonya D. Payne, William Peduto, Theresa Smith

Linda M. Johnson-Wasler, City Clerk

Mary Beth Doheny, Deputy City Clerk

ROLL CALL**PLEDGE OF ALLEGIANCE****PROCLAMATIONS****PUBLIC COMMENTS****PRESENTATION OF PAPERS****REV. BURGESS, CHAIRPERSON OF THE COMMITTEE ON LAND USE AND ECONOMIC DEVELOPMENT, PRESENTS**

Bill No. Resolution amending Resolution No. 436, effective August 15, 2008, entitled:
[2009-1174](#) Providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment and/or rehabilitation of neighborhood facilities for the benefit of residents of the City of Pittsburgh and further, authorizing various departments to enter into contract or contracts or use existing contract or contracts for street paving and other related costs the purchase of equipment and/or furniture at a cost not to exceed \$972,000.00; so as to reprogram funds from "Oakland Planning & Development/Center Craig Plan"(-5,000) to the "Oakland Community Council" (+5,000).

Bill No. Resolution amending Resolution No. 437 effective August 15, 2008, entitled:
[2009-1175](#) Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2004 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to reprogram funds from City Council - "Oakland Planning & Development/Center Craig Plan"(-5,000) to the "Oakland Community Council" (+5,000) and transfer funds in the Department Engineering & Construction from "Braddock/Penn intersection Improvements" (-50,000) to the "Traffic Signals Hardware Upgrade" (+50,000).

MR. DOWD, CHAIRPERSON OF THE COMMITTEE ON INTERGOVERNMENTAL AFFAIRS, PRESENTS

Bill No. Resolution authorizing cooperation agreement or agreements, providing for the transfer
[2009-1177](#) of funds not to exceed Five Million One Hundred Thousand (\$5,100,000) 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.

**MRS. HARRIS, CHAIRPERSON OF THE COMMITTEE ON PUBLIC WORKS,
PRESENTS**

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing
[2009-1135](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts,
and providing for the purchase of materials, supplies and equipment in connection with
the rehabilitation and reconstruction of various park facilities; and further providing for
the payment of the costs thereof. Cost not to exceed \$300,000.00.

Bill No. Resolution providing for a Contract or Contracts or for the use of existing Contracts,
[2009-1136](#) providing for an Agreement or Agreements or for the use of existing Agreements, and
providing for repairs, maintenance, improvements, emergencies and/or the purchase of
equipment, materials and supplies in connection with the Rehabilitation and repairs of
various swimming pools; and further providing for the payment of the costs thereof.
Cost not to exceed \$100,000.00.

Bill No. Resolution providing for a Contract or Contracts or the use of existing Contracts;
[2009-1137](#) 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 Ballfield Lighting Replacement;
and further providing for the payment of the costs thereof. Cost not to exceed
\$150,000.00.

Bill No. Resolution providing for a Contract or Contracts or for the use of existing Contracts;
[2009-1138](#) providing for an Agreement or Agreements or for the use of existing Agreements;
providing for the purchase of materials, equipment and supplies in connection with the
renovation of various play areas; and further providing for the payment of the costs
thereof. Cost not to exceed \$200,000.00.

Bill No. Resolution providing for a Contract or Contracts or for the use of existing Contracts,
[2009-1171](#) providing for an Agreement or Agreements or for the use of existing Agreements,
providing for the purchase of materials and supplies in connection with the Tree
Maintenance Program throughout the City of Pittsburgh, and further providing for the
payment of the costs thereof. Cost not to exceed \$100,000.00.

Bill No. Resolution providing for a Contract or Contracts, or for the use of existing Contracts,
[2009-1172](#) for the installation and maintenance of traffic signal hardware throughout the City; and
providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.

**MR. KRAUS, CHAIRPERSON OF THE COMMITTEE ON PUBLIC SAFETY
SERVICES, PRESENTS**

Bill No. Resolution authorizing the Mayor to enter into a grant agreement with the
[2009-1170](#) Commonwealth of Pennsylvania, Department of Economic Development to receive
\$30,000 under the Local Government Municipal Resource and Development Program
for the West Pittsburgh Weed and Seed Program and further providing for an
Agreement or Agreements for professional services in connection with the execution of
said grant agreement.

MR. MOTZNIK, CHAIRPERSON OF THE COMMITTEE ON GENERAL AND GOVERNMENT SERVICES, PRESENTS

Bill No. Resolution authorizing the Mayor and the Director of City Information Systems to enter into a grant agreement with the Commonwealth of Pennsylvania, Department of Community and Economic Development, to receive \$127,500 in funding to support the City's Energy & Utilities Manager position and programs in connection with the execution of said grant agreement.

[2009-1176](#)

MS. PAYNE, CHAIRPERSON OF THE COMMITTEE ON HUMAN RESOURCES, PRESENTS

Bill No. Resolution providing that the City of Pittsburgh enter into Professional Service Agreement(s) and/or Contracts with consultants and/or service providers for professional services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates (Police Officer Recruits, Paramedics), and providing for payment of the cost thereof, not to exceed \$20,150.00.

[2009-1173](#)

MR. PEDUTO, CHAIRPERSON OF THE COMMITTEE ON FINANCE AND LAW, PRESENTS

Bill No. Resolution providing for the transfer to the Equipment Leasing Authority, the sum of \$70,000.00, representing The Department of Public Works portion of the cost for the purchase of three Recycling Mini Packers, and all related accessories, for the Bureau of Environmental Services.

[2009-1129](#)

Bill No. Resolution authorizing the issuance of a warrant in the sum of \$21,000.00 (Twenty-one Thousand dollars) to Eileen Hawthorne c/o James A. Dattilo, Esquire, 100 Ross Street, Suite 103, Pittsburgh, PA 15219, in full and final settlement of an action filed at GD 07-004485, and arising from alleged injuries as a result of a trip and fall at the intersection of Chatham Sq. & Watson St. in the City of Pittsburgh.

[2009-1169](#)

UNFINISHED BUSINESS**REPORTS OF COMMITTEE - FINAL ACTION****MR. PEDUTO PRESENTS COMMITTEE ON FINANCE AND LAW**

Bill No. Report of the Committee on Finance and Law for March 4, 2009 with an Affirmative Recommendation.

[2009-1166](#)

Bill No. Resolution authorizing the issuance of a warrant in the sum of \$9,599.56 to Patberg, Carmody, Ging & Philippi and James P. Grilli, c/o Sean J. Carmody, Esquire, of Patberg, Carmody, Ging & Philippi, Deutschtown Center, 801 Vinial Street, Third Floor, Pittsburgh, Pennsylvania 15212, and a warrant in the sum of \$400.44 to the Treasurer of the City of Pittsburgh for outstanding taxes, for a total payment of \$10,000.00, in full and final settlement of an action filed in the Court of Common Pleas of Allegheny County, Pennsylvania at GD-04-018739.

[2009-1026](#)

Legislative History

1/13/09

City Council

Read and referred

1/22/09	Finance and Law Committee	Held in Committee	Passed
1/28/09	Finance and Law Committee	Held in Committee	Passed
2/4/09	Finance and Law Committee	Held in Committee	Passed
2/11/09	Finance and Law Committee	Held in Committee	Passed
2/18/09	Finance and Law Committee	Held in Committee	Passed
3/4/09	Finance and Law Committee	Affirmatively Recommended	Passed

MRS. HARRIS PRESENTS COMMITTEE ON PUBLIC WORKS

Bill No. [2009-1167](#) Report of the Committee on Public Works for March 4, 2009 with an Affirmative Recommendation.

Bill No. [2008-0994](#) Authorizing and directing the Mayor to begin the process of converting all City street lights to LEDs by issuing an RFP and submitting an application with the Commonwealth for a Guaranteed Energy Savings Agreement.

SPONSOR(S): WILLIAM PEDUTO, DARLENE HARRIS, BRUCE A. KRAUS, PATRICK DOWD, DOUGLAS SHIELDS, JIM MOTZNIK AND THERESA SMITH

Legislative History

12/16/08	City Council	Read and referred	
1/7/09	Public Works Committee	Held for Post Agenda	Passed
1/7/09	Hearings Committee	Held for Public Hearing	Passed
2/23/09	Hearings Committee	Public Hearing Held	Passed
2/25/09	Public Works Committee	AMENDED BY SUBSTITUTE	Passed
2/25/09	Public Works Committee	AMENDED	Passed
2/25/09	Public Works Committee	Held in Committee	Passed
3/4/09	Public Works Committee	AMENDED	Passed
3/4/09	Public Works Committee	Affirmatively Recommended as Amended	Passed

Bill No. [2009-1119](#) Resolution providing for a Contract or Contracts, or the use of existing Contracts for Construction Division Materials at various locations throughout the City of Pittsburgh, and providing for the payment thereof, at a cost not to exceed 100,000.00.

Legislative History

2/24/09	City Council	Read and referred	Passed
3/4/09	Public Works Committee	Affirmatively Recommended	Passed

Bill No. [2009-1120](#) Resolution providing for a Contract or Contracts, or the use of existing Contracts for street resurfacing programs to include, hot mix asphalt, crack sealing, equipment purchases, sawing and sealing, asphalt milling, truck rental, brick and blockstone repairs, handicap ramps, 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 \$7,000,000.00.

Legislative History

2/24/09	City Council	Read and referred	Passed
3/4/09	Public Works Committee	Affirmatively Recommended	Passed

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for flexible beam guiderail maintenance and repair at various locations throughout the City of Pittsburgh, and providing for the payment thereof, at a cost not to exceed \$50,000.00.

[2009-1121](#)

Legislative History

2/24/09	City Council	Read and referred	Passed
3/4/09	Public Works Committee	Affirmatively Recommended	Passed

MS. PAYNE PRESENTS COMMITTEE ON HUMAN RESOURCES

Bill No. Report of the Committee on Human Resources for March 4, 2009 with an Affirmative Recommendation.

[2009-1168](#)

Bill No. Resolution providing for an agreement to enter into a contract with the Fair Housing Partnership of Greater Pittsburgh in order to facilitate a partnership agreement required by the U.S. Department of Housing & Urban Development for specific and varied education and outreach services. Cost not to exceed \$15,000.00.

[2009-1122](#)

Legislative History

2/24/09	City Council	Read and referred	Passed
3/4/09	Human Resources Committee	Affirmatively Recommended	Passed

MOTIONS AND RESOLUTIONS

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT