



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, May 26, 2021

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2021-1520](#) Resolution providing for the issuance of a warrant in favor of CamoCustomz in the amount of Eleven Thousand Five Hundred Dollars (\$11,500.00) for restoration of a mural at Quarry Field.

Attachments: [2021-1520 Cover Letter-210517 - CamoCustomz warrant](#)
[Summary 2021-1520](#)

[2021-1531](#) Resolution authorizing and directing the Director of Finance, acting as the Chief Administrative Officer of the employee's municipal pension plan, to perform an actuarial analysis in accordance with Act 205, 53 Pa.C.S. 895:305(a)(b) and Ordinance Pension Act of 1975, Section 8. Pension Allowance, Paragraph 4 (i), to determine the cost of eliminating the "Social Security Off-Set" for all active non-union employee members of the Municipal Pension Fund hired after June 30, 2004.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH, COUNCIL MEMBER COGHILL AND COUNCIL MEMBER KRAUS

Attachments: [2021-1531 Summary](#)

NEW PAPERS

[2021-1501](#) Resolution authorizing the issuance of a warrant in favor of William J. Miller, Jr. Esquire, 106 Rampart Lane, Ligonier, PA 15658, in an amount not to exceed Twenty-Five Thousand Two Hundred Dollars and No Cents (\$25,200.00) for arbitration services rendered in connection with the City of Pittsburgh and FOP Act 111 Interest Arbitration.

(Executive Session Requested)

Attachments: [2021-1501 Cover Ltr Miller Council letter](#)
[Summary 2021-1501](#)

[2021-1502](#)

Resolution authorizing the issuance of a warrant in favor of Desiree Pinkston and her attorney, Michael J. Healey, Esquire, in the amount of Twenty-Eight Thousand Five Hundred Dollars and No Cents (\$28,500.00) in full and final settlement of litigation filed at No. 2:20-cv-1435 in the U.S. District Court for the Western District of Pennsylvania.

(Executive Session Requested)

Attachments:

[2021-1502 Cover Ltr Pinkston - Council Letter](#)

[Summary 2021-1502](#)

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 26th 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

Conrad, Curt – reimb/Conf. Registration, Zoom, parking (Dist. 5) 70.41

Responsible Hospitality Institute – Virtual Summit Registration

for 10 City employees (Dist. 3) 950.00

Singer, Matt – reimb/Conf. Registration 37.50

Stadelman, Sally – reimb/subscription to Trello & 3rd user fee (Dist. 1) 511.80

OFFICE OF EQUITY

Global Wordsmiths – translation services 464.12

LAW

Attorney Registration – annual license renewal for 16 Law Department attorneys 3,600.00

Thompson West – legal publication 1,067.55

POLICE

S&D Calibration Services – Accutrak certification and batteries 616.00

Kate Yan Hong – Mandarin to English translation 583.98

PA Public Safety – repairs to Cencom 1,650.00

Garver, Gabrielle M – DUI phlebotomist 150.00

US Fleet Tracking – ATPA license plate reader subscription 958.80

OMI

TransUnion Corporation – credit checks on candidates for employment 172.38

Pennsylvania State Police – criminal checks for police candidates 242.00

PUBLIC WORKS

Zoresco Equipment Co – long term rental of storage trailers 195.00

Barker Earl – renewal of plumber journeyman registration 125.00

PA Dept of Labor & Industry – various inspections and certificates 272.66

DOMI

Osburn Associates Inc – sheeting for signs 2,475.00

Osburn Associates Inc – sheeting for signs 2,643.75

Osburn Associates Inc – sheeting for signs 2,373.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 4/16/2021

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 650 of 2020, which authorizes City Council to approve intradepartmental transfers throughout the 2021 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Innovation & Performance

Amount from:

\$13,006.98 from 103000.56151 Operational Supplies

Amount to:

\$13,006.98 to 103000.54513 Machinery and Equipment (Property Services)

This transfer is needed to align budget with where monthly Expedient Data Services charges will hit for the rest of the year.

Department of Public Safety, Bureau of Administration

Amount from:

\$14,499.35 from 210000.56151 Operational Supplies

Amount to:

\$14,499.35 to 210000.57531 Vehicles

This transfer is needed to use the appropriate JDE object account to remit funds to the Equipment Leasing Authority for the upfit of a van purchased in 2020.

Department of Public Safety, Bureau of Police**Amount from:****\$36,000.00 from 230000.56151 Operational Supplies****Amount to:****\$19,000.00 to 230000.54101 Cleaning****\$17,000.00 to 230000.57501 Machinery & Equipment (Property)**

The first transfer is needed to support outdoor maintenance and cleaning that is not covered by the existing contract.

The second transfer is needed to align funds to the proper object account connected to the new police vehicle camera commodity contract in JDE.

Department of Public Works, Bureau of Environmental Services**Amount from:****\$35,000.00 from 430000.54517 Roll Off Boxes****Amount to:****\$35,000.00 to 430000.53905 Prevention**

This transfer is needed to cover payments to Mobile Health Services for COVID-19 screenings for Refuse Division employees.

P-CARD APPROVALS

[Item 55](#) P-Cards

Attachments: [Weekly Council Report 05-12-2021 - 05-18-2021 \(1\)](#)

PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR**DEFERRED PAPERS**

- [2021-1087](#) Ordinance supplementing the Pittsburgh Code of Ordinances, Title One -- Administrative, Article III - Organization, Chapter 116: Department of Public Safety, to add a new subsection, § 116.17 - "Prohibition on the Execution of 'No-Knock' Warrants", by requiring all City police officers, when executing any warrant, to physically knock and announce the presence of police before entering a premises."
(Executive Session held 2/1/21)
SPONSOR /S: COUNCIL MEMBER BURGESS, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER STRASSBURGER, COUNCIL MEMBER WILSON, COUNCIL MEMBER KRAUS AND COUNCIL MEMBER O'CONNOR

NEW PAPERS

- [2021-1505](#) Resolution authorizing the Mayor and Director of the Department of Public Safety to enter into relevant agreements or execute required purchase orders for a Hyundai EDR Kit with GIT America at a cost not to exceed Seven Thousand Seven Hundred Fifteen Dollars (\$7,715).
- Attachments:** [2021-1505 Cover Ltr 210507 - GIT America](#)
[2021-1505 Hyundai EDR \(1\)](#)
[2021-1505 WCP21-019 GIT America \(1\)](#)
[Summary 2021-1505](#)
- [2021-1506](#) Resolution amending Resolution No. 367 of 2018, which authorized the Mayor and the Director of the Department of Public Safety to enter into an Amended Agreement or Agreements with Pittsburgh Public Safety Supply, Inc. for the provision of uniforms, duty equipment and related tailoring and embroidering services for the Department of Public Safety, by extending the term for one additional year.
- Attachments:** [2021-1506 Cover Ltr 210511 - Pittsburgh Public Safety Supply amendem](#)
[Summary 2021-1506](#)

[2021-1507](#)

Resolution authorizing the Mayor and Director of the Department of Public Safety to execute relevant agreements to receive grant funding from the Pennsylvania Office of the State Fire Commissioner to purchase a custom built fire hydrant cut-a-way for the Fire Training Academy and further providing an agreement and expenditures not to exceed FOURTEEN THOUSAND NINE HUNDRED NINETY NINE (\$14,999.00) dollars for this stated purpose.

Attachments:

[2021-1507 Cover Ltr 210511 - PA State Fire Commissioner grant](#)
[Summary 2021-1507](#)

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR**NEW PAPERS**

[2021-1488](#) Resolution granting unto BBC PITTSBURGH LLC, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, two (2) projecting signs, at 1022 Chestnut Street in the 23rd Ward, 2nd Council District of the City of Pittsburgh, Pennsylvania.

Attachments: [2021-1488 Cover Ltr Chestnut Street](#)
[2021-1488 1022 Chestnut Street](#)
[Summary 2021-1488](#)

[2021-1490](#) Resolution granting unto LAMAR ADVERTISING COMPANY, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, to install three (3) exterior lights onto an existing building, at 503 Court Place in the 1st Ward, 6th Council District of the City of Pittsburgh, Pennsylvania.

Attachments: [2021-1490 Cover Ltr Court Place](#)
[2021-1490 503 Court Place encroachment - lighting signed](#)
[Summary 2021-1490](#)

[2021-1491](#) Resolution granting unto TERES DOMUS XIV LLC, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, to install a set of entry stairs to an existing building, at 57 S.16th Street in the 17th Ward, 3rd Council District of the City of Pittsburgh, Pennsylvania.

Attachments: [2021-1491 Cover Ltr 57 S. 16th st](#)
[2021-1491 57 S. 16th St application](#)
[Summary 2021-1491](#)

[2021-1492](#) Resolution granting unto THE BUNCHEER COMPANY, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a trench drain, at the intersection of Corliss Street and Chartiers Avenue in the 20th Ward, 2nd Council District of the City of Pittsburgh, Pennsylvania.

Attachments: [2021-1492 Cover Ltr Corliss Application](#)
[2021-1492 Corliss Application](#)
[Summary 2021-1492](#)

[2021-1494](#) Resolution authorizing the proper officers of the City of Pittsburgh, pursuant to Section 4 of Resolution 680 of 1951, to cause the removal of a certain side-track as further described therein; and further providing such officers with authorization to effectuate and enforce all purposes provided in the Resolution.

Attachments: [2021-1494 Cover Ltr 307-Side-Track Letterhead](#)
[Summary 2021-1494](#)

[2021-1495](#) Resolution granting unto KELLY BENDER, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, to install a new awning roof and railings on an existing porch with steps that encroach into the right-of-way, at 34 Kenney Way, in the 6th Ward, 7th Council District of the City of Pittsburgh, Pennsylvania.

Attachments: [2021-1495 Cover Ltr council letter](#)
[2021-1495 34 Kenney Way Encroachment \(1\)](#)
[Summary 2021-1495](#)

[2021-1496](#) Resolution authorizing the transfer by the City of Pittsburgh to the Commonwealth of Pennsylvania Department of Transportation (“PennDOT”) certain temporary construction easement rights on certain property of the 4th Ward of the City of Pittsburgh in cooperation with a PennDOT construction project.

Attachments: [2021-1496 Cover Ltr Letter PennDOT](#)
[2021-1496 TCE Exhibit A](#)
[Summary 2021-1496](#)

[2021-1497](#) Resolution further amending Resolution No. 863 of 2018, effective January 1, 2019, as amended, entitled “Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program” by reducing WENZELL AVENUE by \$100,000 and increasing STEP REPAIR AND REPLACEMENT by \$100,000.

Attachments: [2021-1497 Cover Ltr 2019 Step Repair Xfer Letter 051121](#)
[Summary 2021-1497](#)

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON, CHAIR

NEW PAPERS

[2021-1509](#) Resolution further amending Resolution No. 772 of 2016, effective January 1, 2017, as amended, entitled “Resolution adopting and approving the 2017 Capital Budget and the 2017 Community Development Block Grant Program; approving the 2017 through 2022 Capital Improvement Program,” so as to reduce PRAYER AND DELIVERANCE COMMUNITY OPPORTUNITIES (PADCO) by \$2,500.00 and increase JEWISH FAMILY AND COMMUNITY SERVICES -FOOD PANTRY by \$2,500.00, and authorize a subsequent Agreement or Agreements.

Attachments: [2021-1509 Cover Ltr Public Service Grant PY17 Reprogramming Legis](#)
[Summary 2021-1509](#)

[2021-1510](#) Resolution further amending Resolution No. 797 of 2017, effective December 28, 2017, as amended, entitled “Resolution adopting and approving the 2018 Capital Budget and the 2018 Community Development Block Grant Program, and the 2018 through 2023 Capital Improvement Program”, so as to reduce BHUTANESE COMMUNITY ASSOCIATION by \$8,000.00 and increase BROOKLINE CHRISTIAN FOOD PANTRY by \$8,000.00, and authorize a subsequent Agreement or Agreements.

Attachments: [2021-1510 Cover Ltr Public Service Grant PY18 Reprogramming Legis](#)
[Summary 2021-1510](#)

URBAN RECREATION COMMITTEE, REV. BURGESS, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2021-1394](#) Resolution submitting the recommendation of the Commission on Naming Public Properties to deny the renaming of “Niagara Parklet” to “Oakcliffe Community Playground”.
(Public Hearing held 5/25/21)

Attachments: [2021-1394 Cover Ltr NC Coverletter 01042021_Oakcliffe](#)
[Summary 2021-1394](#)
[2021-1394 20210104_Naming Commission Minutes](#)
[2021-1394 Oakcliffe Communty Playground \(1\)](#)

[2021-1408](#) Resolution submitting the recommendation of the Commission on Naming Public Properties to formalize Frick Park’s trail names, “Clayton Hill”, “Trough Trail”, “Concrete Block”, and “Two Seventy-Six”.
(Public Hearing held 5/25/21)

Attachments: [2021-1408 Cover Letter-NC Coverletter 04052021_FrickParkTrails](#)
[2021-1408 -20210405 Naming Commission Minutes](#)
[2021-1408 -Final Application for Trail Naming 2021](#)
[Summary 2021-1408](#)

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

[2021-1508](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to adopt an existing government contract and enter into any related agreements through the National Association of State Procurement Officials (NASPO) cooperative purchasing program for a three (3) year term with CherryRoad Technologies, permitting the provision of cloud solutions to support the JDE application at a sum not to exceed One Million and Fifty Thousand Dollars (\$1,050,000).

Attachments: [2021-1508 Cover Ltr CherryRoad letter - signed](#)
[Summary 2021-1508](#)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**NEW PAPERS**

[2021-1499](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for the proposed Fifth and Halket Innovation Research Tower, 3396 Fifth Avenue, Pittsburgh, PA 15213.

Attachments: [2021-1499 Cover Ltr Sewer Module Cover Letter - 3396 Fifth Ave](#)
[2021-1499 12753-2_Planning Module Book](#)
[Summary 2021-1499](#)

[2021-1500](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 2440 Smallman Street, 35th Ward, Pittsburgh, PA 15222.

Attachments: [2021-1500 Cover Ltr Sewer Module Cover Letter - 2400 Smallman St](#)
[2021-1500 5-11-21 - SFPM - CoP - Resolution Docs RFS](#)
[2021-1500 Sewer Module Questionnaire for Council - 2400 Smallman St](#)
[Summary 2021-1500](#)