



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, September 15, 2021

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2021-1829](#) Resolution authorizing the issuance of a warrant in favor of Charles & Deirdre Edmond, 2333 Hazelton Street, Pittsburgh, PA 15214, in the amount of Four Thousand One Hundred Thirty Four Dollars and Twenty One Cents (\$4,134.21) in settlement of a claim for damage to a parked vehicle from felled tree branches from tree(s) on city parcel (46-G-120) on August 17, 2019.

[2021-1830](#) Resolution authorizing the issuance of a warrant in favor of D'Appolonia Engineering Division of Ground Technology, Inc., 701 Rodi Road, Floor 2, Pittsburgh, PA 15235, in the amount of Seven Thousand Thirty Nine Dollars and Sixty Eight Cents (\$7,039.68) for expert services relating to a case filed in the Allegheny County Court of Common Pleas at G.D. 19-007012.
(Executive Session Requested)

[2021-1831](#) Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with Frost, Todd, Brown, LLC for legal assistance relating to real estate, public finance and municipal law. In addition, said firm will be available on an as-needed basis to provide consultation services. The total cost for this project shall not exceed One Hundred Fifty Thousand Dollars (\$150,000.00) over a three year period.

[2021-1832](#) Resolution amending Resolution 261 of 2018 which authorized the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with Korn Ferry Hay Group, Inc. to provide actuarial services for the City of Pittsburgh to include the required quadrennial experience study at an additional cost not to exceed Forty Five Thousand Dollars (\$45,000).

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 September 15th 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

Brillman, Lita – intern (Dist. 8) 384.00

Hollinger Metal Edge – archival supplies 6,070.00

Kraus, Bruce – reimb/community land maintenance support (Dist. 3) 331.00

Marabello, Lori – reimb/food for clean-ups & postage (Dist. 2) 352.30

Mount Washington CDC – donation (Dist. 2) 500.00

PA Resources Council – donation to Garbage Olympics (Dist. 2) 500.00

Roxanne’s Catering – food for Post Agenda/Comm. Redevelopment

Banking (Dist. 6) 215.00

Wade, Annette – Back to School Bookbag Giveaway 250.00

OMB

Carahsoft Technology – 2021 subscription fees for Ecivis grants software 17,150.00

I&P

Metal Craft – asset tags 819.00

Spok Inc – pager service 271.06

Finer, David – reimbursement for cable supplies 406.07

FINANCE

TransUnion Corporation – legal tax information service 226.32

K-7 Parking Company – parking lease for real estate sales coordinator 155.00

LAW

Trust Expert Resources – medical expert 2,000.00

Medicolegal Inc – video deposition 1,950.00

Allegheny County Office of Court Reporters – hearing transcript 117.00

PUBLIC SAFETY ADMINISTRATION

Laurus Systems – radiation detectors for HAZMAT team 4,321.40

EMS

Pfund Superior Sales Co – RVS adhesive pads 184.00

POLICE

Duquesne University – class payment for police officers 315.00

Approved Toilet Rentals Inc – toilet rental VA 107.90

SecureWatch24 – ATPA monitoring subscription renewal 600.00

FIRE

Honeywell Analytics Inc – calibration of posichek machine 850.00

ANIMAL CARE & CONTROL

A Step Up Veterinary Inc – pharmaceuticals for animal euthanasia 1,427.64

PUBLIC WORKS

Zoresco Equipment Co – long term rental of storage trailers 260.00

Amcom Office Systems – equipment rental, 60 month term 669.69

McGinnis Lee T – reimbursement for CDL 102.50

PARKS & RECREATION ARAD

Humphries, Roger – Reservoir of Jazz performance 650.00

Meunier, Daniel – Stars at Riverview calypso performance 600.00

GRANTS TRUST FUND (PA Commission on Crime & Delinquency)

Bey, Ernest – PCCD outreach workers 760.00

Orr, Jason – PCCD outreach workers 220.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 68](#) P-Cards

PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR

NEW PAPERS

[2021-1833](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with Leidos Security Detection & Automation, Inc. for equipment maintenance services to the City's x-ray security systems at an overall cost not to exceed Fifty-Two Thousand Dollars (\$52,000).

[2021-1834](#) Resolution amending Resolution number 608 of 2019 authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into an amended Professional Services Agreement or Agreements with The Center that CARES for the purpose of continued implementation of the Pittsburgh Group Violence Intervention Street Outreach Program at an overall cost not to exceed Nine Million Ten Thousand Four Hundred Seventeen Dollars (\$9,010,417).

[2021-1835](#) Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Operation Better Block for the purpose of implementation of the Pittsburgh Group Violence Intervention Street Outreach Program at an overall cost not to exceed Two Hundred Thirty-Three Thousand Three Hundred Thirty-Three Dollars (\$233,333). Said agreements shall continue the scope of services as provided in a prior agreement that was funded by a grant from the Hillman Family Foundations as authorized by Resolution No. 269 of 2020.

[2021-1836](#) Resolution authorizing the Mayor and Director of the Department of Public Safety to execute relevant agreements with the Pennsylvania Emergency Management Agency to receive grant funding from the US Department of Justice's Emergency Federal Law Enforcement Assistance Grant Program to mitigate costs incurred in summer and fall 2020 by the City's law enforcement response while under a disaster emergency declaration.

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2021-1876](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that the brick portion of Kambach Street be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.
SPONSOR /S: COUNCIL MEMBER KRAUS

NEW PAPERS

[2021-1824](#) Resolution providing for an Agreement with Pittsburgh Public Schools (PPS) and West Penn Allegheny Health System, Inc. (WPAHS) granting right of entry for foot traffic of staff and students onto licensed premises to PPS during designated times and dates.

[2021-1825](#) Resolution providing for an Agreement with Commonwealth of Pennsylvania's Department of Transportation (PennDOT) for Electronic Access for Pennsylvania Crash Information Tool at no cost to the city.

[2021-1826](#) Ordinance amending the Pittsburgh Code, Title Five, TRAFFIC, Article I: Administration by establishing traffic regulations for electric low-speed scooters consistent with PA Act 24 of 2021 and Article XVI-Q passed by the Pennsylvania General Assembly on June 25, 2021.

[2021-1827](#) Resolution authorizing the Department of Mobility & Infrastructure to enter into a no cost agreement with SKINNY LABS INC. dba SPIN to advance an electric low-speed scooter pilot in conjunction with a mobility demonstration project.

- [2021-1828](#) Resolution further amending No. 466, effective September 21, 2020, as amended by Resolution No. 50, effective February 4, 2021, entitled “authorizing the Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements, or the use of existing Agreements, for the professional landscape architectural services for Homewood Park Infrastructure Upgrades, between the City of Pittsburgh and Studio Zewde. One Million Eight Hundred Fifty Three Thousand Three Hundred Fifty Five Dollars and Ninety Cents (\$1,853,355.90),” by increasing the total allocation by \$168,486.90.

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

DEFERRED PAPERS

- [2021-1335](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from RM-H, Multi-Unit Residential High Density, to LNC, Local Neighborhood Commercial sixteen parcels in the Allegheny County Block and Lot System, 12th Ward; and changing from R1D-H, Single Unit Detached Residential High Density to LNC, Local Neighborhood Commercial thirteen parcels in the Allegheny County Block and Lot System, 12th Ward.

(Public Hearing held 5/26/21)

- [2021-1336](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from RM-M, Multi-Unit Residential, Moderate Density, R1D-L, Single-Unit Detached Residential, Low Density, and R1D-VL, Single-Unit Detached Residential, Very Low Density, R2-M, Two-Unit Residential Moderate Density and RP, Residential Planned Unit Development, to EMI, Educational Medical Institution, 27 parcels in the Allegheny County Block and Lot System, 7th and 14th Wards.

(Public Hearing held 9/9/21)

- [2021-1337](#) Resolution approving a new 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 Chatham University “Institutional Master Plan” dated March 2021 on property to be zoned EMI, Educational/Medical Institution District, 7th and 14th Wards, Council District No.8.

(Public Hearing held 9/9/21)

NEW PAPERS

[2021-1837](#) 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 CAMERON WELCH YOUTH BASEBALL by \$12,030.00 and increase NORTHSIDE YOUTH ATHLETIC ASSOCIATION by \$12,030.00 and authorize a subsequent Agreement or Agreements.

URBAN RECREATION COMMITTEE, REV. BURGESS, CHAIR

DEFERRED PAPERS

[2021-1586](#) Ordinance amending and supplementing the City Code at Title Four: Public Places and Property, Article XI: Parks and Playgrounds, Chapter 477: Permits and Fees, Section 477.01: Park Permit Procedures, Section 477.02: Fees for Swimming Pools, Golf Course, Skating Rinks and Other Recreational Facilities, so as to give priority to City residents for park facility rentals.

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

INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MRS. STRASSBURGER, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2021-1866](#) Resolution amending Resolution 321 of 2021, a resolution amending an Agreement or Agreements with eDocs Technologies, LLC (“eDocs”) for licensing services and maintenance and support services to correct the total not-to-exceed amount for the three year extension.