



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, April 19, 2023

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

[2023-1390](#) Resolution authorizing the issuance of two (2) warrants totaling One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00) in settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 19-005659.

(Executive Session held 4/18/23)

Attachments: [2023-1390 Cover Letter Montgomery letter to council](#)
[Summary 2023-1390](#)

NEW PAPERS

[2023-1408](#) Resolution authorizing the issuance of a warrant in favor of Reisinger Comber & Miller, LLC for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Fifteen Thousand Six Hundred Eighty-Three Dollars and Ninety Cents (\$15,683.90).

Attachments: [2023-1408 Cover Letter-Reisinger Comber Council letter](#)
[Summary 2023-1408](#)

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 April 12th, 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/ CITY CLERK

Jumping Jumperoo –Easter Egg Hunt (Dist. 2) 444.00

Greater Pittsburgh Community Food Bank –supplies for community event (Dist. 2) 395.40

Crafton-Ingram Giant Eagle – refreshments for event (Dist. 2) 953.79

Desarro, Deanna – refreshments for event (Dist. 2) 113.50

Marabello, Lori—reimbursement for expenses (Dist. 2) 192.18

Ralph, Antoinette –face painting for event (Dist. 2) 140.00

Kona Ice – refreshments for event (Dist. 2) 478.00

Veterans of Foreign Wars – donation (Dist. 5) 200.00

OFFICE OF THE MAYOR

Chuck Durham – reimbursements for beverages at job procurement fair 107.94

Williams, Riccardo – reimbursements for snacks at Learn & Earn pop-ups 99.02

INNOVATION & PERFORMANCE

Index Trading Manufacturing Inc. – office desk phones 2,125.00

Scott, Andrew—reimbursement for child clearance 25.25

COMMISSION ON HUMAN RELATIONS

Global Wordsmiths—translation services 90.00

Global Wordsmiths—translation services 238.83

LAW

Department of Court Records – court filings 222.75

Integra Realty Resources- Pittsburgh—property appraisals 1,800.00

ETHICS BOARD

Pittsburgh Post Gazette—legal notices for Ethics Hearing Board 78.65

PUBLIC SAFETY ADMINISTRATION

Lochness Medical Supplies Inc. – Xylazine test strips 4,817.79

Bolger, Saskia – mileage reimbursement 69.76

EMERGENCY MEDICAL SERVICES

Medical Rescue Team South Authority – EMS coverage (Pitt) 308.45

Cranberry Township EMS – EMS coverage (Penguins) 308.45

**Kirwan Heights VFA EMS – EMS coverage (Craft Beverage and Bigelow Bash)
1,708.63**

Munhall Area Prehospital – EMS coverage (Penguins) 323.87

POLICE

Datum Filing Systems – SWAT supplies 4,646.40

Devenyi, Istvan – reimbursement for command center refreshments 330.34

SSA – security system lease and monitoring 756.00

MeetingOne – conference call services 3.04

MeetingOne – conference call services 6.70

Frogg Toggs—jackets and waterproof overalls 1,242.92

Coleman, Gary – street outreach 4,470.00

Rice, Betty – street outreach 2,320.00

OFFICE OF MUNICIPAL INVESTIGATIONS

Aqua Filter Fresh, Inc. – water and coolers 163.80

Trans Union Corporation – credit checks on employee candidates 246.95

PARKS AND RECREATION

Daniel J. Higgins – flooring for exercise room at Hazelwood HAL 2,200.00

Bloomfield Development Corp. – Farmers Market project 1,560.00

DOMI

Grant Graphics – sign making supplies 1,211.87

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 64-2023](#) P-Cards

Attachments: [Weekly Council Rpt 04-05-2023-04-11-2023 Revised](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2023-1407](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with Gaumard for the purchase of specialized medical training manikins, at a total cost not to exceed ONE HUNDRED FIFTY-TWO THOUSAND, FOUR HUNDRED SIXTY-EIGHT DOLLARS AND NINETY-SIX CENTS (\$152,468.96).

Attachments: [2023-1407 Cover Letter-2023 Gaumard letter](#)
[Summary 2023-1407](#)
[2023-1407-S315.400.M2 HAL Adult Multipurpose Airway and CPR Trai](#)
[2023-1407-S575.100 NOELLE with Newborn Torv Sole Source](#)
[2023-1407-S3040.100 Trauma HAL Sole Source](#)
[2023-1407-Sales Quotation 99792 20230330 92317AM](#)
[2023-1407-WCP23-016 Gaumard](#)