



# City of Pittsburgh

## Meeting Minutes

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

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Wednesday, April 19, 2023

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

- Present** 7 - Council Member Gross, Council Member Kraus, Council Member Lavelle, Council Member Kail-Smith, Council Member Strassburger, Council Member Warwick, and Council Member Wilson
- Absent** 2 - Council Member Burgess, and Council Member Coghill

#### PUBLIC COMMENT

**Dr. Ronald Miller**  
**Naomi Mullen**  
**Pomaj-Chakman-Yajalaji**  
**Ikhana-hal-Makina**  
**Yvonne Brown**  
**Bernadette Mosey**

#### 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](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.

#### 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](#)

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

**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 12<sup>th</sup>, 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**

**A motion was made that this matter be Approved. The motion carried.**

**INTRA DEPARTMENTAL TRANSFERS**

**NONE**

**P-CARD APPROVALS**

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

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

A motion was made that this matter be Approved. The motion carried.

**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 Trainer Soul Manufacturer Letter](#)

[2023-1407-S575.100 NOELLE with Newborn Tory Sole Source](#)

[2023-1407-S3040.100 Trauma HAL Sole Source](#)

[2023-1407-Sales Quotation\\_99792\\_20230330\\_92317AM](#)

[2023-1407-WCP23-016 Gaumard](#)

A motion was made that this matter be Affirmatively Recommended. The motion carried.