



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final

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Wednesday, April 7, 2021

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### PUBLIC COMMENT

#### ROLL CALL

#### FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

#### DEFERRED PAPERS

[2021-1331](#) Resolution authorizing the issuance of a warrant in favor of MGT of America Consulting, LLC, P. O. Box 17780, Clearwater, Florida 33762-0780 in the amount of Thirty Two Thousand Five Hundred Dollars (\$32,500.00) relating to a case filed in the Allegheny County Court of Common Pleas at G.D. 15-023074.  
*(Executive Session held 4-6-21)*

*Attachments:* [2021-1331 Cover Ltr Letter to Council re expert payment](#)  
[Summary 2021-1331](#)

#### NEW PAPERS

[2021-1350](#) Resolution authorizing the issuance of a warrant in favor of Wheels, Inc. Attn: Michelle #20264, P.O. Box 5046, Des Plains, IL 600617-5046, in the amount of Thirty-Six Thousand Two Hundred Fifty-Six Dollars and Ninety-Five Cents (\$36,256.95) in settlement of a claim for damage to a vehicle from a 3-vehicle accident on PA SR 22/30 involving a City of Pittsburgh Environmental Services vehicle.

*Attachments:* [2021-1350 Cover Ltr-Claim No. 20C-0034 - Wheels Inc. - Council Letter](#)  
[Summary 2021-1350](#)

[2021-1351](#) Resolution amending Resolution 343 of 2020, which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement with Campbell Durrant, P.C., for professional legal services and expert advice regarding labor matters, by increasing the total spend by \$50,000.00 for a new not to exceed amount of \$390,000.00.

*(Executive Session Requested)*

*Attachments:* [2021-1351 Cover Ltr-Campbell Council ltr](#)  
[Summary 2021-1351](#)  
[2021-1351 WCP21-017 Campbell Durant](#)

**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 7th 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.

**OFFICE OF EQUITY**

Global Wordsmiths – translation services 215.10

**INNOVATION & PERFORMANCE**

Nunley, Alex – reimbursement for out-of-pocket expense 59.40

**COMMISSION ON HUMAN RELATIONS**

Cartvertising at Indoor Media – grocery store cart advertising 3,758.13

Rachel A Salem Shepherd – reimbursement for gift cards for Art Contest winners 186.90

**LAW**

Exler Reporting – deposition transcript 151.05

**HUMAN RESOURCES**

Ceridian HCM Inc – Ceridian block hours 160.00

**PUBLIC SAFETY**

Pro-Am Safety – Hazardous Materials safety glasses 266.00

**EMS**

Eastern Medical – cylinder repair 25.00

**POLICE**

**Hurley Jeremy – retired K9 reimbursement 527.19**

**Lockard, Thomas – retired K9 reimbursement 527.19**

**Lerza Phillip – retired K9 reimbursement 527.19**

**Foley, Kevin – retired K9 reimbursement 527.19**

**Witmer Public Safety Group Inc – SWAT specialty ammo 88.26**

**S&D Calibration Services – Accutrak certifications 386.00**

**PUBLIC WORKS**

**Zoresco Equipment Co – long term rental of storage trailers 305.00**

**PA Dept of Labor & Industry – various inspections and certificates 796.10**

**PARKS & RECREATION**

**Tennant Sales & Service – Tennis court sweeper repair 438.02**

**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: 4/1/2021**

**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:**

**\$30,000.00 from 103000.53509 Computer Maintenance**

**Amount to:**

**\$30,000.00 to 103000.54513 Rental Machinery and Equipment**

**This transfer is needed to align funds to the proper object account to pay an invoice for Expedient Data Centers.**

**P-CARD APPROVALS**

[Item 48](#) P-Cards

**Attachments:** [Weekly Council Report 03-24-2021 - 03-31-2021](#)

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

[2021-1346](#) Resolution authorizing the Mayor and the Directors of the Department of Public Works and the Department of Finance, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements, or the use of existing Agreements, with Peoples Natural Gas Company to provide a Permanent Easement for additional and/or relocated natural gas pipelines and necessary accessories at the South Side Park as part of a joint City- People's Natural Gas project to improve the South Side Park in the South Side neighborhood.

*Attachments:* [2021-1346 Cover Ltr-PW letter DOC013](#)  
[2021-1346 -Exhibit A -Metes and Bounds Survey](#)  
[2021-1346 -Exhibit B -Proposed Easement](#)  
[Summary 2021-1346](#)

[2021-1347](#) Resolution amending Resolution 145 of 2019, which authorized the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Works to enter into an Agreement or Agreements with Quetica for professional services relating to fleet telematics and snow route optimization, by extending the term for two years at an increase of \$384,376.00 for a new cost not to exceed \$2,116,208.00.

*Attachments:* [2021-1347 Cover Ltr-Quetica Resolution Letter\\_kp signed](#)  
[2021-1347 -Quetica - Pittsburgh subscription fees 210312](#)  
[Summary 2021-1347](#)

**HUMAN RESOURCES COMMITTEE, MR. KRAUS, CHAIR****SUPPLEMENTAL - NEW PAPERS**

[2021-1369](#) Resolution providing for the issuance of a warrant in favor of Pittsburgh Mailing in the amount of \$7,175.00 for open enrollment printing services provided to the Department of Human Resources & Civil Service due to Print Shop closure during the pandemic.

*Attachments:* [2021-1369 Cover Letter-HR letter](#)  
[2021-1369 -HR invoice](#)  
[Summary 2021-1369](#)

**URBAN RECREATION COMMITTEE, REV. BURGESS, CHAIR****NEW PAPERS**

[2021-1344](#) Resolution authorizing the Mayor and Director of the Department of Parks & Recreation to enter on behalf of the City of Pittsburgh into an agreement or agreements with Pittsburgh Baseball Umpires Association in the amount of \$6,000.00 for umpire services during the 2021 calendar year.

*Attachments:* [2021-1344 Cover Ltr-2021 Pittsburgh Baseball Umpires Association Ltr Summary 2021-1344](#)

[2021-1345](#) Resolution authorizing the City's Department of Parks and Recreation to enter into relevant agreements with Sonitrol of Pittsburgh for security through video monitoring and alarm systems, along with repairs at Parks and Recreation facilities at set negotiated prices to be determined over a term of three years.

*Attachments:* [2021-1345 Cover Ltr-2021 Sonitrol of Pittsburgh Purchasing Letter](#)  
[2021-1345 -WCP21-013 Sonitrol](#)  
[Summary 2021-1345](#)

**INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR****NEW PAPERS**[2021-1348](#)

Resolution authorizing an Intergovernmental Cooperation Agreement or Agreements between the City of Pittsburgh (“City”) and the Commonwealth of Pennsylvania, Department of Transportation (“PennDOT”) to establish ownership and maintenance responsibilities for a Flood Early Warning System within the right-of-ways of Washington Boulevard, Allegheny River Boulevard, Butler Street, Highland Drive and 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” by increasing FLOOD CONTROL PROJECTS by \$170,899.79 to reflect reimbursement of previously expended City funds.

***Attachments:***

[2021-1348 Cover Ltr-Washington Boulevard Flood Gates Letter](#)  
[Summary 2021-1348](#)

[2021-1349](#)

Resolution approving an amendment to the Articles of Incorporation of the Pittsburgh Water and Sewer Authority (the "**Authority**") to establish the size of the Board of the Authority at a number not less than five and not more than nine.

***Attachments:***

[2021-1349 Cover Ltr-Mayor Letter PWSA Board Size AOI](#)  
[Summary 2021-1349](#)