



# **Standing Committee Meeting Agenda - Final**

Wednesday, September 28, 2022 1:30 PM Council Chambers

#### STANDING COMMITTEES AGENDA

**ROLL CALL** 

#### PUBLIC COMMENT

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

#### **NEW PAPERS**

<u>2022-0750</u>	Resolution further amending Resolution No. 647 of 2020, effective December 23, 2020, as amended, entitled "Resolution adopting and approving the 2021 Capital Budget and the 2021 Community Development Block Grant Program, and the 2021 through 2026 Capital Improvement Program" by reducing BRIDGE UPGRADES by \$500,000 and increasing WEST CARSON STREET BRIDGE (TIP) by \$500,000.
Attachments:	2022-0750 Cover Letter-2021 West Carson St Bridge_Letter 091222_JP_ Summary 2022-0750
<u>2022-0755</u>	Resolution transferring a total of Four Hundred Ten Thousand dollars (\$410,000) within the 2022 Operating Budget from the Office of Management and Budget and Parks and Recreation to the Office of the City Clerk. This transfer is to correctly budget funds that are to be utilized by City Council to provide grants to community and sports groups. <b>SPONSOR /S:</b> COUNCIL MEMBER KAIL-SMITH
Attachments:	<u>Summary 2022-0755</u>

#### 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 28th, 2022 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** 

North Eastern Uniforms & Equipment – shirts for staff (Dist. 9) 205.20

**OFFICE OF COMMUNITY HEALTH & SAFETY** 

Lochness Medical Supplies, Inc. – Fentanyl tests strips 4,990.00

Square One Medical – AED devices 3,545.00

**INNOVATION & PERFORMANCE** 

SPOK Inc. – pager service for Police (June) 878.59

SPOK Inc. – pager service for Police (July) 880.82

SPOK Inc. – pager service for Police (August) 867.55

FINANCE

County of Allegheny Computer Services – County Real Estate software (August) 274.33

**Stanley Security Solutions – security monitoring 389.22** 

#### LAW

The MCS Group, Inc. – medical records for case 2,056.16

CSI Corporate Security & Investigations – investigations services 125.00

Reisinger Comber & Miller LLC – PACER charges 591.20

#### Dentons Cohen & Grigsby, P.C. – legal services for immigration matters 1,692.00

Department of Court Records – filings at Prothonotary's office 255.00

#### HUMAN RESOURCES

The LJS Group – color ad 910.00

#### PERMITS, LICENSING, AND INSPECTIONS

Williams, Lance – reimbursement for certification 109.70

Matthews, Christa – reimbursement for certification and exam 54.85

Freyermuth, Ronald E – reimbursement for certification 109.70

#### PUBLIC SAFETY ADMINISTRATION

Bedford Dwelling Tenant Council – reimbursement for OSE-approved event 1,000.00

Mt. Washington CDC – reimbursement for OSE-approved event 800.00

Allegheny Dwellings Residents Council – reimb. for OSE-approved event 1,000.00

#### EMS

Orton, Jason – EMS coverage (Steelers) 384.62

Plum Emergency Medical Services (EMS coverage (Motley Crue) 1,067.82

Baustert, Sandy – EMS coverage (Steelers) 384.62

Ambulance & Chair EMS Inc. – EMES coverage (Pitt) 1,228.79

Munhall Area Prehospital – EMS coverage (Steelers) 1,619.71

PFUND Superior Sales Co. - brackets for Hurst Rescue Tool (M-29, 23, 3) 1,470.00

PFUND Superior Sales Co. – brackets for Hurst Rescue Tool (M-5) 1,470.00

Teleflex, LLC. – pelvic stabilization device 1,615.50

#### Phillips, Frank – EMS coverage (Pitt) 413.11

- Penn Township Ambulance (Riverhounds) 607.92
- Copper, Donald EMS coverage (Steelers) 384.62
- Patterson, Keith EMS coverage (Steelers) 384.62
- Stallworth, Brandon EMS coverage (Steelers) 236.25
- Monroeville Volunteer Fire Company #4 EMS coverage (Elton John) 455.84
- Quality Emergency Medical Services EMS coverage (Elton John) 1,015.84

#### POLICE

- Daly, Sharon temp work for Police (retired) 558.00
- Watts, Harry PCCD outreach workers (grant) 4,330.00
- Galls barrier tape and OC spray 2,818.00

#### FIRE

- AWOGS SCBA face identifiers 628.00
- Unifirst Corp. towel and mat service 221.10
- Pittsburgh Public Safety Supply, Inc. reflective vinyl on special bags 800.00
- Mine Safety Appliances Co SCBA certifications 1,020.00
- Epps, Lisa reimbursement for refreshments at Girls Fire Camp 210.53
- Epps, Lisa reimbursement for supplies at Girls Fire Camp 745.37

#### **OFFICE OF MUNICIPAL INVESTIGATIONS**

Net Transcripts Inc. – case interviews 556.26

PARKS AND RECREATION

#### Heide, Erica – park ranger workbooks 115.00

- RC Systems annual RecPro subscription 1,725.00
- Alpha Business Forms Inc. logoed banners for community event 740.00
- I&M Printing logoed t-shirt 2,280.00

#### **MOBILITY & INFRASTRUCTURE**

- Mr. Magic Car Wash vehicle washing 8.00
- JCL Equipment Company, Inc. flange for signs 80.03

#### INTRA DEPARTMENTAL TRANSFERS

#### TO: THE HONORABLE PRESIDENT AND MEMBERS OF COUNCIL

FROM: PETER MCDEVITT, COUNCIL BUDGET DIRECTOR

SUBJECT: INTRADEPARTMENTAL TRANSFER FOR 9/28/22

DATE: 9/26/2022

#### CC: KIMBERLY CLARK-BASKIN, ASSISTANT CITY CLERK

Dear President and Members of Council:

Per Resolution 816 of 2021, which authorizes City Council to approve intradepartmental transfers throughout the 2022 Fiscal Year, the Council Budget Office would like to make the following transfer:

**Office of the City Clerk** 

Amount from:

\$5,000 from 101200.57571 Furniture and Fixtures

Amount to:

\$5,000 to 101200.56101 Office Supplies

The transfer is necessary to cover office and operational supplies for the remainder of the year.

#### **P-CARD APPROVALS**

Item 35-2022 P-Cards

Attachments: Weekly Council Rpt 09-14-2022-09-20-2022 Revised

#### PUBLIC SAFETY SERVICES COMMITTEE, MR. KRAUS, CHAIR

#### SUPPLEMENTAL - NEW PAPERS

Standing Committee	Standing Committee Meeting Agenda - Final	September 28, 2022
<u>2022-0778</u>	Resolution authorizing the Mayor and the Director of the Department to enter into an Agreement or Agreements with the Pittsburgh Downto for services rendered by Clean Team ambassadors within the South Si Enhancement District at a total cost not to exceed THREE HUNDREE SEVENTY-FIVE THOUSAND DOLLARS (\$375,000.00). SPONSOR /S: COUNCIL MEMBER KRAUS	own Partnership de Parking
Attachments:	2022-0778 South Side Clean Team letter	
	2022-0778 WCP22-037 Pittsburgh Downtown Partnership 2022-0778 Summary	
NEW PAPERS		

<u>2022-0748</u>	Resolution amending Resolution 898 of 2021, authorizing the Mayor and Director of
	the Department of Public Safety to enter on behalf of the City of Pittsburgh into an
	Amended Professional Service Agreement or Agreements with Lexipol LLC for
	software subscription-based policy management, wellness and training services at an
	overall cost to the City not to exceed FIVE HUNDRED FIFTY-SEVEN
	THOUSAND FORTY-NINE DOLLARS and SIXTY-SEVEN CENTS
	(\$557,049.67). The current agreement is being amended in order to add funds for
	two additional years' subscription to the Cordico Wellness App, utilized by personnel
	in the Bureaus of Police, Fire, and Emergency Medical Services.
Attachments:	2022-0748 Cover Letter-Amendment to Lexipol letter

# <u>Summary 2022-0748</u>

# PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

# SUPPLEMENTAL - NEW PAPERS

Works, to apply for grant funding from the PA Department of Community and Economic Development (DCED) Keystone Communities Grant program, to provid funding for the rehabilitation of the McKinley Park Community Center. The grant proposal includes a request of \$500,000.00, with a local match of \$660,000.00 to come from a City of Pittsburgh's 2022 and 2023 Capital Budget. In the event the grant is awarded, this resolution provides for an agreement not to exceed ONE MILLION ONE HUNDRED SIXTY THOUSAND (\$1,160,000.00) DOLLARS, for this stated purpose.Attachments:2022-0765 Cover Letter-DOC009 Summary 2022-0765	<u>2022-0765</u>	Resolution authorizing the Mayor and the Director of the Department of Public
funding for the rehabilitation of the McKinley Park Community Center. The grant proposal includes a request of \$500,000.00, with a local match of \$660,000.00 to come from a City of Pittsburgh's 2022 and 2023 Capital Budget. In the event the grant is awarded, this resolution provides for an agreement not to exceed ONE MILLION ONE HUNDRED SIXTY THOUSAND (\$1,160,000.00) DOLLARS, for this stated purpose.Attachments:2022-0765 Cover Letter-DOC009		Works, to apply for grant funding from the PA Department of Community and
proposal includes a request of \$500,000.00, with a local match of \$660,000.00 to come from a City of Pittsburgh's 2022 and 2023 Capital Budget. In the event the grant is awarded, this resolution provides for an agreement not to exceed ONE MILLION ONE HUNDRED SIXTY THOUSAND (\$1,160,000.00) DOLLARS, for this stated purpose.Attachments:2022-0765 Cover Letter-DOC009		Economic Development (DCED) Keystone Communities Grant program, to provide
Attachments:2022-0765 Cover Letter-DOC009		funding for the rehabilitation of the McKinley Park Community Center. The grant
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Attachments:       2022-0765 Cover Letter-DOC009		grant is awarded, this resolution provides for an agreement not to exceed ONE
Attachments: 2022-0765 Cover Letter-DOC009		MILLION ONE HUNDRED SIXTY THOUSAND (\$1,160,000.00) DOLLARS,
		for this stated purpose.
<u>Summary 2022-0765</u>	Attachments:	2022-0765 Cover Letter-DOC009
		Summary 2022-0765

#### **DEFERRED PAPERS**

<u>2022-0476</u>	Resolution granting a vacation of an unopened portion of Bryant Street, laid out in the Morningside Manor Plan of Lots, as recorded in P.B.V. 31 Pg. 2, in the 11th Ward, 6th 7th Council District of the City of Pittsburgh.
Attachments:	2022-0476 Cover Letter-Bryant Street Vacation - signed Summary 2022-0476
NEW PAPERS	
<u>2022-0744</u>	Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design phase of the West Carson Street Bridge Project; providing for the payment of the costs thereof, not to exceed Nine Hundred Thousand Dollars (\$900,000.00). This resolution serves to authorize only the Reimbursement Agreement or Agreements, at a cost to the City of Pittsburgh not to exceed One Thousand Five Hundred Dollars (\$1,500.00). Future Resolutions will authorize the project specific service agreements.
Attachments:	2022-0744 Cover Letter-WCarsonStBridge Letterhead - signed 2022-0744-114266.WCarsonStBridge.PE.Exhibit A_rev Summary 2022-0744
<u>2022-0745</u>	Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design phase of the Penn Ave Signal Improvements Project; providing for the payment of the costs thereof, not to exceed Seven Hundred Fifty-Three Thousand Six Hundred and Sixty Dollars (\$753,660.00). This resolution serves to authorize only the Reimbursement Agreement, at a cost to the City of Pittsburgh not to exceed

 specific service agreements.

 Attachments:

 2022-0745 Cover Letter-Penn Ave Signal Improvements Letterhead - sigr

 2022-0745-Penn Ave Signal Improvements\_Exhibit A01\_rev

 Summary 2022-0745

Six Thousand Dollars (\$6,000.00). Future Resolutions will authorize the project

#### HUMAN RESOURCES COMMITTEE, MRS. STRASSBURGER, CHAIR

#### **NEW PAPERS**

Standing Committee	Standing Committee Meeting September 28, 2022 Agenda - Final
<u>2022-0751</u>	Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with Employers Choice Screening for professional services in connection with pre-employment and promotional background investigations for all City of Pittsburgh candidates excluding Uniformed Police, Fire, and EMS personnel, and providing for payment of the cost thereof. Cost not to exceed \$200,000.00 over four (4) years.
Attachments:	2022-0751 Cover Letter-Signed Council Letter 2022-0751-Approval letter - Background Investigations 2022-0751-Signed memo Summary 2022-0751

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

# **DEFERRED PAPERS**

<u>2022-0661</u>	<ul> <li>Resolution accepting a new street name, WOODRING COURT in the Twenty-Third</li> <li>Ward of the City of Pittsburgh as per recommendation by the City of Pittsburgh</li> <li>Addressing Committee (CPAC). The following street name was approved by CPAC</li> <li>in June 2022. The name listed in this ordinance shall be made official in accordance</li> <li>with the Pittsburgh Code, Title Four, Public Places and Property, Chapter 420</li> <li>Uniform Street Naming and Addressing.</li> </ul>	
Attachments:	2022-0661 Cover Letter Woodring Ct Naming letter - signed 2022-0661 Proposed_Name_Woodring_Ct_8_5x11LB Summary 2022-0661	

### **NEW PAPERS**

<u>2022-0747</u>	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 Carnegie Mellon University entitled "Carnegie Mellon		
	University Institutional Master Plan 2022" dated September 2022 on property zoned		
	EMI, Educational Medical Institution District, 4th, 7th, and 14th Wards, Council		
	District Nos. 8 and 5.		
Attachments:	2022-0747 Cover Letter-DCP-MPZC-2021-01727_CMU 2022 IMP_Cove		
	2022-0747_502_DCP-MPZC-2022-01727_CMU IMP and ZCP		
	2022-0747_502-DCP_MPZC_2021_01727_Map_BuildingFootprints_rev		
	2022-0747_502-DCP-MPZC-2021-01727_CMU IMP _ ZCP_2022-09-06		
	Summary 2022-0747		

Standing Committee	Standing Committee Meeting Agenda - Final	September 28, 2022
<u>2022-0753</u>	Resolution further amending Resolution No. 606 of 2020, effective December 1, 2020, as amended, entitled "Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with agencies to provide emergency shelter services, street outreach services, rental assistance and housing relocation and stabilization services, and/or data collection activities, as associated with 2020 Emergency Solutions Grant (ESG) funds at a cost not to exceed \$1,216,133.00 and 2020 Housing Opportunities for Persons with AIDS (HOPWA) funds at a cost not to exceed \$1,140,292.00" by amending various Emergency Solutions Grant line items, and authorizing a subsequent Agreement or Agreements.	
Attachments:	2022-0753 Cover Letter-2020 ESG Admin Xfer_Letter 090922_JP Si Summary 2022-0753	gnec
<u>2022-0754</u>	Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article 902.03 Zoning Map, by changing from RM-H, Multi-Unit Residential and R1D-L, Residential Single-Unit Detached Residential, Low Dense Education Medical Institution, 7 parcels in the Allegheny County Blog System, 7th and 14th Wards.	, High Density ity to EMI,
Attachments:	2022-0754 Cover Letter-DCP-MPZC-2021-01727_CMU ZCP_Cover Summary 2022-0754	<u>r Let</u>

# URBAN RECREATION COMMITTEE, REV. BURGESS, CHAIR

#### **NEW PAPERS**

<u>2022-0749</u>	Resolution authorizing the Mayor and Director of the Department of Parks &
	Recreation to enter on behalf of the City of Pittsburgh into a License Agreement or
	Agreements with the University of Pittsburgh in order to conduct free clinical testing
	activities for seniors at City recreational and/or senior centers through programs
	including but not limited to those offered by the School of Health and Rehabilitation
	Sciences and the School of Pharmacy. The License Agreement(s) shall be at no cost
	to either party.
Attachments:	2022-0749 Cover Letter-2022 UPitt License Agreement - Clinical Testing
	Summary 2022-0749

# INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

## **SUPPLEMENTAL - NEW PAPERS**

Standing Committee	Standing Committee Meeting Agenda - Final	September 28, 2022
<u>2022-0768</u>	Resolution authorizing the Mayor of the City of Pittsburgh and the Director of the Department of Public Works, to enter into a Cooperation Agreement with the Urban Redevelopment Authority, in order to receive a grant from the Pennsylvania Budget Office Redevelopment Assistance Capital Program, for the renovation of Warrington Recreation Center in the amount of ONE MILLION FIVE HUNDRED THOUSAND (\$1,500,000.00) dollars, and authorizing expenditures for this stated	
Attachments:	purpose. <u>2022-0768 Cover Letter-DOC010</u> <u>Summary 2022-0768</u>	
NEW PAPERS		
<u>2022-0746</u>	Resolution adopting Plan Revision to the City of Pittsburgh's Official Facilities Plan for property located at corner of Sapphire Way and Lor Pittsburgh, PA 15224, Allegheny County, at block and lots 26-H-338 26-H-339.	igan Street,
Attachments:	2022-0746 Cover Letter-Sewer Module Cover Letter - Sapphire Way 2022-0746-13704 - SFPlanning Mod - BOOKLET - building 2022-0746-Sewer Module Questionnaire - Sapphire Way Summary 2022-0746	