



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Tuesday, October 4, 2022

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

[2022-0677](#)

Resolution authorizing the Mayor, the Office of Management and Budget, the Department of City Planning, the Department of Finance, the Department of Innovation & Performance, the Department of Public Works, the Department of Public Safety, and the Housing Authority of the City of Pittsburgh to temporarily address the public health emergency of homelessness in the City of Pittsburgh and to provide for policies and programs to address the lack of affordable housing, and their consequent contribution to chronic homelessness as directed herein until more permanent solutions can be implemented.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND COUNCIL MEMBER GROSS

CO-SPONSOR /S: Council Member Wilson and Council Member Coghill

NEW PAPERS

[2022-0771](#)

Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, entitled "Resolution adopting and approving the 2022 Capital Budget and the 2022 Community Development Block Grant Program, and the 2022 through 2027 Capital Improvement Program" by increasing CALIFORNIA AVENUE BRIDGE (TIP) by \$800,000.

Attachments: [2022-0771 Cover Letter-2022 California Ave Bridge_Letter 091522_JP_S](#)
[Summary 2022-0771](#)

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 October 4th, 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 57.00
Westside Mustangs Youth Athletic Association- donation (Dist. 2) 5,000.00
Hobson, Diane—reimbursement for refreshments (Dist. 9) 64.85
Hartley, Nicholas – reimbursement for lobby display case materials 129.30

LAW

AA Court Reporters—transcripts 530.70
American Inns of Court—CLE and professional membership dues 410.00

PUBLIC SAFETY ADMINISTRATION

Sheraden Community Council—reimbursement for special event \$1,000.00
Pittsburgh Hispanic Development Corp.—reimbursement for special event \$1,000.00

POLICE

Golden Bone Pet Resort, Inc. – K-9 kennel services 180.00
S&D Calibration Services—calibration of equipment 269.00
S&D Calibration Services—calibration of equipment 306.00
Dollar Rent A Car, Inc. – undercover rental 3,662.94
Mr. Magic II LLC—car wash services 1,144.00
Mr. Magic II LLC—car wash services 960.00
Sprowls, Timothy – training materials and texts 333.53
Allegheny Equine Association – mounted unit vet services 924.61
Approved Toilet Rentals, Inc. – portable toilets 140.10
Daly, Sharon – Zone 4 clerical duties 576.00
Dollar Rent A Car, Inc. – undercover rental 4,051.56
Maurita Bryant Consultant Services – police consulting 3,576.00

FIRE

3 Rivers Fire Equipment – repair of chain saws 2,618.37
Kokkila, Brian –reimbursement for continuing education 160.00
Butler County Community College – instructor-training 750.00

PUBLIC WORKS

Zoresco Equipment Co – storage container rental 65.00

Dominion Elevator Inspection Services – elevator safety inspections 1,100.00

Cummins Sales and Services – emergency repairs at EOC 2,678.00

DOMI

Parking Lot Painting Company – pavement markings for W. Ohio St. 1,312.40

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council
From: Office of Management and Budget
Date: 9/30/2022
Re: Intradepartmental transfer

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 Office of Management and Budget would like to make the following transfer(s):

Department of Public Safety - Bureau of Police

Amount from:

\$172,000.00 from 230000.56151 Operational Supplies

Amount to:

\$100,000.00 to 230000.53301 Workforce Training

\$40,000.00 to 230000.53545 Towing Services

\$32,000.00 to 230000.53901 Professional Services

The transfer is necessary to cover officer training costs for the remainder of the year, anticipated towing service costs, as well as the cost of the Lexipol contract for the addition of Cordico.

Department of Mobility and Infrastructure

Amount from:

\$40,000.00 from 600000.53901 Professional Services

\$25,000.00 from 600000.54205 Engineering

Amount to:

\$65,000.00 to 600000.56401 Materials

The transfer is necessary to cover two large orders coming from the Traffic Division and Signs and Signals Division.

P-CARD APPROVALS

[Item 42-2022](#)

Attachments: [Weekly Council Rpt 9-21-2022-9-27-2022](#)

PUBLIC SAFETY SERVICES COMMITTEE, MR. KRAUS, CHAIR

DEFERRED PAPERS

[2022-0629](#) Resolution establishing the Pittsburgh Strong Communities Initiative and Advisory Committee.
SPONSOR /S: COUNCIL MEMBER BURGESS

NEW PAPERS

[2022-0769](#) Resolution authorizing the Mayor and the Director of the Public Safety to enter into an Agreement or Agreements with the Pennsylvania Auto Theft Prevention Authority for the purpose of receiving and spending grant funds in the amount of FIVE HUNDRED SIXTY SIX THOUSAND THREE HUNDRED AND EIGHTY FOUR DOLLARS (\$566,384)

Attachments: [2022-0769 Cover Letter-Auto Theft Leg Letter](#)
[Summary 2022-0769](#)

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR**SUPPLEMENTAL**

[2022-0791](#) Resolution expressly authorizing and recognizing the delegation by the Mayor on behalf of City of Pittsburgh to the Commonwealth of Pennsylvania Department of Transportation's Secretary of Transportation, for authority to acquire right-of-way necessary to complete the Fern Hollow Bridge project as provided in an intergovernmental cooperation agreement authorized by Council Resolution 20 of 2022.

(Waiver of Rule 8 Requested)

Attachments: [2022-0791 Cover Letter-Fern Hollow Bridge ROW Acquisition - Letter -](#)
[Summary 2022-0791](#)

2022-0804

NEW PAPERS

[2022-0764](#) Resolution authorizing the Mayor and the Director of the Department of Public Works, to apply for grant funding from the PA Department of Community and Economic Development (DCED) Keystone Communities Grant program, to provide funding for the construction of a community space and playground in Homewood Park. The grant proposal includes a request of \$262,180.50, with a local match of \$262,180.50 to come from a City of Pittsburgh's Capital Budget. In the event the grant is awarded, this resolution provides for an agreement not to exceed FIVE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED SIXTY ONE (\$524,361.00) DOLLARS for this stated purpose.

Attachments: [2022-0764 Cover Letter-DOC008](#)
[Summary 2022-0764](#)

[2022-0766](#) Resolution providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design phase of the California Ave Bridge Project; providing for the payment of the costs thereof, not to exceed Eight Hundred Thousand Dollars (\$800,000.00). This resolution serves to authorize only the Reimbursement Agreement or Agreements, at no cost to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments: [2022-0766 Cover Letter-CaliforniaAveBridge Letterhead - signed](#)
[2022-0766 117889.CaliforniaAveBridge.PE.Exhibit A](#)
[Summary 2022-0766](#)

[2022-0767](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the construction phase of the Allegheny Circle Phase 2 project, and providing for the payment of costs thereof, not to exceed Two Million, One Hundred Twenty Six Thousand, Four Hundred Ninety Five (\$2,126,495.00) dollars; and the municipal share of Commonwealth Incurred Costs not to exceed Four Thousand (\$4,000.00) dollars, a decrease of Four Thousand Dollars (\$4,000.00) from the previously executed City of Pittsburgh contract 52331-1, as authorized by Resolution 374 of 2020.

Attachments: [2022-0767 Cover Letter-Allegheny Circle Amendment 2 RA Letter - sigr](#)
[2022-0767 Agreement-R17110014-2](#)
[Summary 2022-0767](#)

HUMAN RESOURCES COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2022-0772](#) Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Police Lieutenant and Police Sergeant position job analyses; the development, administration, and scoring of written examinations; and development, assessor selection, administration, and scoring of the oral board examinations; and providing for the payment of the costs thereof. Cost not to exceed \$276,000.00.

Attachments: [2022-0772 Cover Letter-Signed Council Letter](#)
[2022-0772 Signed Memo](#)
[2022-0772 EORC](#)
[Summary 2022-0772](#)

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

NEW PAPERS

[2022-0782](#) Resolution amending Resolution No. 130 of 2018, effective January 1, 2018 by updating the continued designation of an Oakland Business Improvement District.
(Public Hearing scheduled for 10/12/22)

SPONSOR /S: COUNCIL MEMBER KRAUS

Attachments: [2022-0782 OBID Parcels GP Edits \(1\)](#)
[2022-0782 OBID_11x17](#)

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

NEW PAPERS

[2022-0770](#) Resolution authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a Software Maintenance Agreement or Agreements with LeadsOnline for stolen property tracking software, related maintenance, user support services and subscription-based licenses to be utilized by the City's Bureau of Police, at an overall cost to the City not to exceed THREE HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-NINE DOLLARS (\$378,839).

Attachments: [2022-0770 Cover Letter-Leadsonline Letter](#)
[2022-0770 WCP22-038 - LeadsOnline](#)
[Summary 2022-0770](#)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

[2022-0641](#) Resolution of the city of Pittsburgh adopting an amendment to the Steel Valley Authority's Articles of Incorporation to decrease the number of members of the Board of Directors of the Authority

Attachments: [2022-0641 Cover Letter -Mayor's letter to Council - SVA](#)
[Summary 2022-0641](#)

NEW PAPERS

[2022-0686](#) Resolution providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 2022-2023 Community Development Block Grant Program, and providing for the payment of the cost thereof, not to exceed \$6,500,000. (Council Districts: All)

Attachments: [2022-0686 Cover Letter-2022 CDBG Coop Letter 08232022.docx](#)
[Summary 2022-0686](#)