



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final Standing Committee

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Wednesday, November 9, 2022

9:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### PRE-AGENDA - APPOINTMENTS AND/OR RE-APPOINTMENTS

[2022-0827](#) Resolution appointing Karen Garrett to serve as a Member of the Housing Opportunity Fund Advisory Board for a term to expire April 30, 2026.

[2022-0897](#) Resolution appointing J. Parker Goolsby as a member of the Disruptive Property Appeals Board of the City of Pittsburgh for a term to expire December 31, 2024.

#### ROLL CALL

#### PUBLIC COMMENT

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

#### DEFERRED PAPERS

[2022-0870](#) Resolution further amending Resolution No. **840 of 2019, effective January 1, 2020, as amended, entitled "Resolution adopting and approving the 2020 Capital Budget and the 2020 Community Development Block Grant Program, and the 2020 through 2025 Capital Improvement Program."** ~~863 of 2018, effective January 1, 2019, as amended, entitled "Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program"~~ by reducing **PUBLIC SAFETY TRAINING FACILITY MON OAKLAND CONNECTOR/FOUR MILE RUN** by **\$408,090.00** ~~\$400,000.00~~ and increasing **STREET RESURFACING** by **\$408,090.00** ~~\$400,000.00~~.

**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH

**Attachments:** [2022-0870 Summary](#)

#### NEW PAPERS

[2022-0884](#) Resolution authorizing the issuance of a warrant in favor of Duquesne Light Company, in the amount of Seven Thousand Fifty Three Dollars and Ten Cents (\$7,053.10) in settlement of a claim for damage to property and equipment near 458 Stinton Avenue from a city Environmental Services vehicle.

**Attachments:** [2022-0884 Cover Letter Claim of Duquesne Light - Council Letter Summary 2022-0884](#)

[2022-0885](#) Resolution authorizing an intradepartmental transfer in the amount of \$200,000.00 from Department of Law Salaries Account to Department of Law Judgments Account. The transfer is necessary to cover the cost of settlements through the end of 2022.

**Attachments:** [2022-0885 Cover Letter Salary intradepartmental transfer Council letter \( Summary 2022-0885](#)

[2022-0886](#) Resolution authorizing the issuance of a warrant in favor of Kittelson, LLC, 1008 Woodcreek Drive, College Station, Texas, in the total amount of Twenty Two Thousand Three Hundred Sixty Dollars and 45 cents (\$22,360.45), for two matters filed in the Allegheny County Court of Commons Pleas at G.D. 19-005659 and G.D. 22-005903.

***(Executive Session held 11-14-22)***

**Attachments:** [2022-0886 Cover Letter to Council re Kittelson inv Summary 2022-0886](#)

[2022-0887](#) Resolution authorizing the issuance of a warrant in favor of Thomas Fossick, in the amount of Six Thousand Two Dollars and Ninety Nine Cents (\$6,002.99) in settlement of a claim for damage to his vehicle from a city Police vehicle on Greenfield Road in Schenley Park on January 23, 2022.

**Attachments:** [2022-0887 Cover Letter Claim of Thomas Fossick - Council Letter Summary 2022-0887](#)

[2022-0901](#) Resolution updating and amending the Rules of Council.

***(Executive Session held 11/14/22)***

***(Public Hearing held 12/15/22)***

**SPONSOR /S: COUNCIL MEMBER KAIL-SMITH**

**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 November 9th, 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**

**Bradley, Marita – reimbursement for catering services (Dist. 9) 141.14**

**Kail-Smith, Theresa – reimbursement for food for meetings (Dist. 2) 129.04**

**Roxanne’s Takeout & Catering – catering services (Dist. 9) 850.00**

**Smallwood, Seth – paid intern (Dist. 8) 300.00**

**OCHS**

**Lochness Medical Supplies Inc. – single test drug strips (Fentanyl) 4,900.00**

**Bolger, Saskia – reimbursement for food purchased for trauma-informed event  
149.78**

**Curtis, Elizabeth – reimbursement for food purchased for trauma-informed event  
89.83**

**FINANCE**

**Pittsburgh File Box Co. – cardboard filing boxes 372.00**

**Iron Mountain – monthly storage fee (October) 314.62**

**Iron Mountain – monthly storage fee (November) 314.62**

**Iron Mountain – monthly storage fee (August) 314.62**

**Integra Realty Solutions – appraisal request 2,000.00**

**County of Allegheny/ Computer Services – monthly usage of real estate system  
747.63**

**TransUnion Corporation – background checks for real estate sales 30.69**

**LAW**

**Christopher E. Miles –arbitration fees 3,150.73**

**Dentons Cohen & Grigsby, P.C. – legal services for immigration matters 3,604.80**

**Department of Real Estate – filings and copies at Recorder of Deeds Office 6.00**

**AKF Reporters Inc. – transcription services 631.70**

**Justus ADR Services – mediation services 1,250.00**

**PLI**

**Bailey, Jasmine – reimbursement for certificate and registry 241.00**

**EMS**

**Handtevy – access to medication management software 4,795.00**

**PennTownship Ambulance – EMS coverage (Penguins and Steelers) 1,320.77**

**POLICE**

**Always Compassionate Vet Care – K9 services 670.54**

**Always Compassionate Vet Care – K9 services 803.80**

**Always Compassionate Vet Care – K9 services 804.95**

**Center for Hearing and Deaf Services Inc. – ASL interpretation 120.00**

**Daly, Sharon – Zone 4 clerical services (9/26 to 10/7) 567.00**

**Daly, Sharon – Zone 4 clerical services (10/10 to 10/21) 576.00**

**Fedex Freight – additional freight charge 77.00**

**Golden Bone Pet Resort, Inc. – K9 boarding services 1,432.90**

**Intoximeters Inc. – mouthpiece intox 243.00**

**Maurita Bryant Consultant – consulting services (9/26 to 10/7) 1,650.00**

**Maurita Bryant Consultant – consulting services (9/12 to 9/22) 1,788.00**

**Orr’s Jewelers – badges and repairs 550.00**

**S&D Calibration Services – Accutrak certification 169.00**

**Schorin Co. Inc – brown paper bags 894.26**

**SF Mobile – Vision Inc. – vehicle DVR repair 278.00**

**St. Vincent College – luncheon catering 225.00**

**United Rentals – portable restroom rentals 440.00**

**United Rentals – portable restroom rentals 115.00**

**Pennsylvania State Police – service to PSP CLEAN Circuit 2,601.00**

## **PUBLIC WORKS**

**Custom Container Solutions LLC – rear-load containers 13,600.00**

**Sonitrol Security Systems – monitoring service for Natoli Field 511.50**

**Sonitrol Security Systems – upgrade for fire alarm at police Zone 1 356.25**

**Professional Service Industries, Inc. – asbestos evaluation at Burgwin Rec Center  
3,110.00**

**Morningside Partners LP – utilities reimbursement for senior center per lease  
2,081.00**

**PARKS**

**CSX Transportation – annual pipeline fees 336.46**

**Riedell Shoes, Inc. – rental skates 3,548.00**

**Montgomery Leo – carpet cleaning at Brighton Heights HAL 300.00**

**DOMI**

**Sherrad German & Kelly PC – legal fees related to settlement 4,000.00**

**Custom Products Corporation – surface mount assembly of signs 3,460.46**

**Kuzler and Company Inc. – appraisal needed for PEMA project 1,800.00**

**George Hall Company, Inc. – wooden bricks for paving 4,915.00**

**INTRA DEPARTMENTAL TRANSFERS**

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

**From: Office of Management and Budget**

**Date: 11/4/2022**

**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:**

**\$9,500.00 from 230000.56151 Operational Supplies**

**Amount to:**

**\$2,000.00 to 230000.55201 Telephone**

**\$7,500.00 to 230000.57501 Machinery & Equipment**

**The transfer is necessary to pay for telephone services, off-site DVR repairs, and invoices for a scanner and printer.**

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**Department of Finance**

**Amount from:**

**\$300,000.00 from 107000.56105 Postage**

**Amount to:****\$300,000.00 to 107000.54105 Landscaping****The transfer is necessary to pay outstanding land care program invoices, as approved in Res. 570 of 2022.****P-CARD APPROVALS**[Item 40-2022](#) P-Cards**PUBLIC SAFETY SERVICES COMMITTEE, MR. KRAUS, CHAIR****NEW PAPERS**

[2022-0883](#) Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with the Federal Emergency Management Agency for the purpose of receiving and spending grant funds in the amount of ONE MILLION SEVEN HUNDRED EIGHTEEN THOUSAND ONE HUNDRED EIGHTY-ONE DOLLARS AND EIGHTY-ONE CENTS (\$1,718,181.81), with a local match of ONE HUNDRED SEVENTY ONE THOUSAND EIGHT HUNDRED EIGHTEEN DOLLARS AND NINETEEN CENTS (\$171,818.19), for the purchase of Self Contained Breathing Apparatus (SCBAs).

***Attachments:*** [2022-0883 Cover Letter Assist to FF grant FEMA 2022 Letter - Signed Summary 2022-0883](#)

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

[2022-0882](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement or Agreements with the Heinz Endowments for the purpose of receiving and spending grant funds in the amount of TWO MILLION (\$2,000,000.00) dollars to support the construction of Homewood Field.

***Attachments:*** [2022-0882 Cover Letter Heinz Homewood Field Letter - signed Summary 2022-0882](#)

**HUMAN RESOURCES COMMITTEE, MRS. STRASSBURGER, CHAIR****NEW PAPERS**



[2022-0888](#) Resolution authorizing the Mayor and the Director of Human Resources and Civil Service Commission to enter into an Agreement with Willis Towers Watson for services related to supporting the City with development and negotiations of employee benefits that are provided to City employees, for a sum not to exceed One Million, Two Hundred Eighty Eight Thousand Dollars (1,288,000.00) over four years and for the payment of costs thereof.

**Attachments:** [2022-0888 Cover Letter COUNCIL LETTER-SIGNED](#)  
[2022-0888 -Approval letter - Willis Towers Watson Health and Welfare C](#)  
[Summary 2022-0888](#)

[2022-0889](#) Resolution authorizing the Mayor and the Director of Human Resources and Civil Service, on behalf of the City of Pittsburgh, to enter into a Professional Services Agreement(s) and/or Contract(s) with Public Sector Search & Consulting, Inc., for executive search and recruiting services for the City's Police Chief position, and providing for the payment thereof, at an overall cost to the City not to exceed EIGHTY THOUSAND DOLLARS (\$80,000.00).

**Attachments:** [2022-0889 -Waiver letter- Public Sector Search](#)  
[2022-0889 -RFP AWARD RECOMMENDATION FORM](#)  
[Summary 2022-0889](#)

[2022-0890](#) Resolution providing for the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies for job development and employment services necessary to implement the 2022 Neighborhood Employment Program, and providing the periodic transfer of funds to be used in the 2022 Neighborhood Employment Program for payment of cost thereof, cost not to exceed \$150,000.00.

**Attachments:** [2022-0890 Cover Letter Signed NEC Ltr to Council 10-25-22](#)  
[Summary 2022-0890](#)

[2022-0891](#) Resolution providing the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to provide job development and employment services, wages and fringe benefits for supervisor, staff, workers' compensation, unemployment compensation, vocational skills training and on-the-job training, outreach, recruitment costs and administrative expenditures necessary to implement the 2022 Pittsburgh Partnership Employment Program; and providing the periodic transfer of funds to be used in the 2022 Pittsburgh Partnership Employment Program, and for payment of cost thereof, cost not to exceed \$235,000.00

**Attachments:** [2022-0891 Cover Letter Signed PPEP Ltr to Council 10-25-22](#)  
[Summary 2022-0891](#)

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON,  
CHAIR****NEW PAPERS**

[2022-0895](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with Community Based Organizations for community and economic development for planning assistance in various neighborhoods in the City and providing operating support for these groups, and provide for the payment at a cost thereof, at a cost not to exceed \$500,000.00.

***Attachments:*** [2022-0895 Cover Letter 2022 Neighborhood Economic Development Gra](#)  
[2022-0895 -2022 NED Grant Report 10.25.22](#)  
[Summary 2022-0895](#)

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

[2022-0860](#) Resolution instructing the Director of Parks and Recreation in the Department of Public Works to amend the Rules and Regulations for Sports Field Permits to provide priority use to athletic organizations comprised of City of Pittsburgh residents.

**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH

**CO-SPONSOR /S:** COUNCIL MEMBER WILSON

**INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE,  
MRS. STRASSBURGER, CHAIR****NEW PAPERS**

[2022-0892](#) Resolution amending Resolution 526-2022, authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements or Amendments with Computronix (USA) Inc., to extend the term on a month-to-month basis, at an additional cost not to exceed One Hundred Forty Thousand Dollars (\$140,000).

***Attachments:*** [2022-0892 Cover Letter Computronix OneStopPGH revised letter 10-24-22](#)  
[Summary 2022-0892](#)

[2022-0893](#)

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an agreement or agreements and amendments thereto with Foster & Foster Consulting Actuaries, Inc., for a municipal pension contribution data system at a sum not to exceed Two Hundred Fifty Thousand and 0/100 Dollars (\$250,000.00).

**Attachments:**

[2022-0893 Cover Letter Foster and Foster legislation letter 10-24-22 - sig Summary 2022-0893](#)

[2022-0894](#)

Resolution amending Resolution 817 of 2021 authorizing the Mayor and the Director of Innovation and Performance, on behalf of the City of Pittsburgh to enter into an Agreement or Agreement(s) or amendments thereto with the Change Agent Training for access to their Learning Management System and consultative assistance to adapt the City of Pittsburgh Gold Belt Workshop for e-Learning by increasing the not to exceed amount to Thirty Six Thousand Dollars (\$36,000).

**Attachments:**

[2022-0894 Cover Letter Change Agent Training Gold Belt amending legislation Summary 2022-0894](#)