



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final Standing Committee

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Tuesday, November 15, 2022

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

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

#### NEW PAPERS

[2022-0915](#) Resolution amending Resolution #648 of 2019, which authorized the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with Maher Duessel to provide auditing services to the City of Pittsburgh, by exercising the additional option years to extend the term of the agreement for two years. Total cost not to exceed Six Hundred Seventy Two Thousand Eight Hundred Fifty Nine Dollars (\$672,859) over five years.

**Attachments:** [2022-0915 Cover Letter- Letter Maher Duessel](#)  
[Summary 2022-0915](#)

[2022-0916](#) Resolution authorizing the issuance of a warrant in favor of Christopher P. Boyle, in the total amount of Nine Thousand Five Hundred Dollars and 00/100 (\$9,500.00), for expert fees associated with a litigation matter filed in the U.S. District Court for the Western District of Pennsylvania against the City of Pittsburgh, et al.  
*(Executive Session Requested)*

**Attachments:** [2022-0916 Cover Letter-RULLI - letter to council attaching resolution](#)  
[Summary 2022-0916](#)

[2022-0917](#) Resolution authorizing the issuance of a warrant in favor of Gleason & Associates, P.C., P. O. Box 644816, Pittsburgh, PA 15264-4816, in the total amount of Eleven Thousand One Hundred Eighty Four Dollars and No/100 (\$11,184.00), for services in connection with a case filed at G.D. 19-005659.  
*(Executive Session Requested)*

**Attachments:** [2022-0917 Cover Letter-Gleason letter to council](#)  
[Summary 2022-0917](#)

[2022-0918](#)

Resolution authorizing the issuance of a warrant in favor of Joyce Haynes and her attorneys, Simon & Simon, 18 Campus Boulevard, Suite 100, Newtown Square, PA 19073, in the amount of Thirty Five Thousand Dollars (\$35,000.00 USD) relating to the full and final settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 20-005275.

*(Executive Session Requested)*

**Attachments:** [2022-0918 Cover Letter-Haynes letter to council](#)  
[Summary 2022-0918](#)

**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 16th, 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**

**Community Leaders for Beechview—donation for Elves on the Run (Dist. 4)  
2,000.00**

**Tree of Life Open Bible Church – donation for Festival of Trees (Dist. 4) 250.00**

**Burny, Mohammed – reimbursement for Holiday Gala (Dist. 1) 128.50**

**Marabello, Lori – reimbursement for Girl Scout tour (Dist. 2) 87.93**

**Salinetto, Kim – reimbursement for food for meeting (Dist. 2) 38.97**

**Sheridan, Kelsey – reimbursement for holiday potluck (Dist. 7) 259.86**

**Sheridan, Kelsey – reimbursement for tree planting (Dist. 7) 42.18**

**Northeastern Uniforms & Equipment – shirts for staff 127.00**

**Lavelle, Daniel – reimbursement for GVI trip (Dist. 6) 1,226.61**

**Lavelle, Daniel – reimbursement for Pittsburgh Black Collective Trip (Dist. 6)  
75.00**

**Roxanne’s Take-Out & Catering – catering services (Dist. 9) 850.00**

**LAW**

**CSI Corporate Security & Investigations – subpoena services 1,488.17**

**Malloy & Associates – subpoena services 65.00**

**U.S. Legal Support Inc. – certified transcript 679.00**

**Thompson West – subscription 870.80**

**The MCS Group Inc. – medical record services 128.50**

**Doherty, John – reimbursement for training 35.00**

**Johnson & Mimless Court Reporters – deposition services 234.55**

**Dickie McCamey & Chilcote PC – legal fees for litigation 72.00**

**Department of Court Records – filings and copies 125.00**

**Tucker Arensberg PC – mediation services 4,877.50**

**AKF Reports Inc. – depositions 1,410.45**

**HUMAN RESOOURCES & CIVIL SERICE**

**WQED – advertisements 3,250.00**

**CITY PLANNING**

**Rakus, Kate – APA membership dues 297.50**

**PLI**

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

**PUBLIC SAFETY ADMIN**

**Southside Community Council – reimbursement for special event 1,000.00**

**EMS**

**Handtevy – mobile pediatric resuscitation device 3,467.18**

**Tri-Community South EMS – EMS coverage (Pitt) 280.00**

**Irwin FD Ambulance – EMS coverage (Pitt, PPS) 2,822.27**

**Ambulance Association of PA – annual membership dues 775.00**

**Munhall Area Prehospital – EMS coverage 801.78**

**Patterson, Keith – EMS coverage (Steelers, Light the Night) 868.95**

**Bartlett, Gina – EMS coverage (Steelers) 413.11**

**Orton, Jason – EMS coverage (Steelers) 413.11**

**Phillips, Frank – EMS coverage (Steelers) 413.11**

**Capuzzi, Talo – EMS coverage (Steelers) 413.11**

**Foxwall Emergency Medical Services – EMS coverage (Pitt) 428.75**

**POLICE**

**S&D Calibration Services – Accutrak certification 224.00**

**Ross M. Patton – reimbursement for uniform expenses 16.00**

**McGinty, Chalene – reimbursement for garrison belt 27.95**

**Daly, Sharon – professional services Sept. 26- Oct.7 567.00**

**Jack Lafferty's Truck Parts – Auto Squad inspection and repairs 1,036.64**

**Bear Com – Motorcycle Unit radio repair and helmet 764.82**

**FIRE**

**Specialized Professional Services, Inc. – operational supplies and tools 4,800.00**

**Anthony, Maxine – reimbursement of supplies 13.56**

**PUBLIC WORKS**

**General Recreation Inc. – wireless antenna and activator for Water Odyssey  
1,410.00**

**Caldwell's Window Ware, Inc. – custom blinds for I&P 357.00**

**Certasite, LLC – fire hydrant flow test 1,500.00**

**Zoresco Equipment Co – long term rental of storage trailers 260.00**

**DOMI**

**Lucas, Kimberly – reimbursement for pizza for meetings 60.74**

**Pennsylvania One Call System – notification system 2,888.82**

**Document Solutions, Inc. – special paper 133.76**

**Allegheny County Real Estate Department – billable internet copies 181.00**

**INTRA DEPARTMENTAL TRANSFERS**

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

**From: Office of Management and Budget**

**Date: 11/10/2022**

**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):**

**Office of the Mayor**

**Amount from:**

**\$5,000.00 from 102000.55501 Printing & Binding**

**Amount to:**

**\$5,000.00 to 102000.57501 Machinery & Equipment**

**This transfer is necessary to pay for a smart board for the Mayor's Office.**

**Amount from:**

**\$200.00 from 102000.53101 Administration Fees**

**Amount to:**

**\$200.00 to 102000.54501 Land & Buildings**

**This transfer is necessary to cover event rental space costs.**

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## P-CARD APPROVALS

[Item 42-2022](#) P-Cards

*Attachments:* [Weekly Council Rpt 11-02-2022-11-08-2022](#)

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

### NEW PAPERS

[2022-0912](#) Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with the United States Department of Justice for the purpose of receiving and spending grant funds in the amount of FIVE HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED EIGHTY DOLLARS AND TWENTY ONE CENTS (\$539,580.21) for the purpose of providing funding for training and capacity expansion for the Pittsburgh Bureau of Police and Department of Public Safety for crisis response.

*Attachments:* [2022-0912 Cover Letter-Letter to City Council Regarding BJA Resolution Summary 2022-0912](#)

[2022-0913](#) Resolution amending Resolution No. 621 of 2017 authorizing the Mayor, Director of Public Safety and Director of Finance to enter, on behalf of the City of Pittsburgh, into an amended Lease Agreement or Agreements with The Pittsburgh Trust for Cultural Resources for providing a police substation at the Lantern Building in downtown Pittsburgh beginning September 2017. The amended Lease Agreement or Agreements shall provide for an 18-month extension at identical terms, not to exceed \$15,000 annually.

*Attachments:* [2022-0913 Cover Letter-PCT lease extension letter Summary 2022-0913](#)

[2022-0914](#) Resolution amending Resolution No. 725 of 2021, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a fifth amended professional services agreement or agreements with Johnson Controls for continued security camera integration and support services at an additional cost of \$381,700 and extending such agreement(s) for an additional six months, and increasing the overall agreement compensation to \$6,570,257.

*Attachments:* [2022-0914 Cover Letter-Johnson Controls 5th Amendment letter Summary 2022-0914](#)



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

[2022-0907](#) Ordinance amending the Pittsburgh Code, Title Five: Traffic, Article VII: Parking, Chapter 541 General Parking Regulations, by revising Section 541.04B entitled Smart Loading Zones, to extend the Smart Loading Zone pilot program from one year to three years.

**Attachments:** [2022-0907 Cover Letter-Smart Loading Zone Pilot Extension Letter - sig](#)  
[Summary 2022-0907](#)

[2022-0908](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering phase of the Swindell Bridge Construction project, and providing for the payment of the costs thereof, not to exceed One Million Seven Hundred Thousand (\$1,700,000.00) dollars, an increase of Nine Hundred Thousand Dollars (\$900,000.00) from the previously executed agreement (54006); reimbursable at ninety five percent; and the municipal share of Commonwealth Incurred Costs not to exceed One Thousand Five Hundred (\$1,500.00) dollars, a zero Dollar (\$0.00) increase from the previously executed agreement (54006).

**Attachments:** [2022-0908 Cover Letter-Swindell Bridge RA Letter - signed](#)  
[2022-0908-114150.Swindell.PE. Exhibit A01](#)  
[Summary 2022-0908](#)

[2022-0909](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into a supplemental agreement or agreements with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh projects to add funding for the Construction and Preliminary Engineering phases increasing the total not to exceed to Three Million One Hundred Fifty Seven Thousand Two Hundred Sixty Eight Dollars and Sixty One Cents (\$3,157,268.61) from agreement 53121.2, an increase of One Million Two Hundred Six Thousand One Hundred Seventeen Dollars and Eighty Five Cents (\$1,206,117.85).

**Attachments:** [2022-0909 Cover Letter-CDR Maguire Amendment Supplement 2 Letter](#)  
[Summary 2022-0909](#)

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

[2022-0747](#) 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.

*(Public Hearing held 11/9/22)*

**Attachments:** [2022-0747 Cover Letter-DCP-MPZC-2021-01727 CMU 2022 IMP Cover](#)  
[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](#)  
[2022-0747 & 2022-0754 CMU IMP & ZCP 2022-09-06 PC Minutes](#)

[2022-0754](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from RM-H, Multi-Unit Residential, High Density and R1D-L, Residential Single-Unit Detached Residential, Low Density to EMI, Education Medical Institution, 7 parcels in the Allegheny County Block and Lot System, 7th and 14th Wards.

*(Public Hearing held 11/9/22)*

**Attachments:** [2022-0754 Cover Letter-DCP-MPZC-2021-01727 CMU ZCP Cover Let](#)  
[Summary 2022-0754](#)  
[2022-0747 & 2022-0754 CMU IMP & ZCP 2022-09-06 PC Minutes](#)

[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](#)

## NEW PAPERS

[2022-0920](#) Resolution authorizing the Mayor and Director of the Department of City Planning to execute relevant agreements to receive grant funding from the Federal Emergency Management Agency's Flood Mitigation Assistance Grant for project scoping of Saw Mill Run Boulevard in the amount of THREE HUNDRED THOUSAND (\$300,000.00) dollars with a local match of ONE HUNDRED THOUSAND (\$100,000) dollars for a total project cost of FOUR HUNDRED THOUSAND (\$400,000) dollars and authorizing expenditures for this stated purpose.

*Attachments:* [2022-0920 Cover Letter-Penna Saw Mill Run Blvd Ltr](#)  
[Summary 2022-0920](#)

## **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**

[2022-0919](#) Resolution amending Resolution 942 of 2021 providing for an Agreement or Agreements and a Lease or Leases by and between the City of Pittsburgh ("City") and First Vehicle Services ("First Vehicle"), pursuant to which First Vehicle will furnish all work and services needed to manage and maintain the City's Vehicle Fleet, by increasing the 2022 not to exceed amount by \$600,000.00.

*Attachments:* [2022-0919 Cover Letter-FVS Amendment - Letter JP Signed](#)  
[Summary 2022-0919](#)

## **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](#)

[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](#)

## NEW PAPERS

[2022-0911](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the Urban Redevelopment Authority for administrative services for Commonwealth Redevelopment Assistance Capital Program ("RACP") awards, for a sum not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00) over five years and for the payment of the costs thereof.

**Attachments:** [2022-0911 Cover Letter-URA RACP Fees - Letter JP Signed](#)  
[2022-0911-WCP URA RACP](#)  
[Summary 2022-0911](#)