



# 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 30, 2022

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

### ROLL CALL

### PUBLIC COMMENT

**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 30th, 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**

Salinetro, Kim—reimbursement for food for meeting (Dist. 2) 38.97

Ralph, Antoinette—art session for after school program (Dist. 2) 150.00

S&S Candy & Cigar Co Inc. – candy for community events (Dist. 2) 81.77

Marabello, Lori – reimbursement for refreshments (Dist. 2) 212.21

North Eastern Uniforms & Equipment – shirts for staff 449.00

**CITY COUNCIL COMMUNITY FIRST GRANTS**

Save a Life Today – community Christmas outreach event (Dist. 2) 4,999.00

Western PA Police Athletic League – after school art program (Dist. 2) 4,999.00

**COMMISSION ON HUMAN RELATIONS**

Global Wordsmiths –translation services 2,971.02

**HUMAN RESOURCES AND CIVIL SERVICE**

Corporate Cost Control – unemployment compensation services 1,300.00

**LAW**

**Dickie McCamey & Chilcote PC – legal services 758.50**

**Spillman Thomas & Battle – legal services 2,721.30**

**Franckiewicz, Matthew M – arbitration fees 900.00**

**Planet Depos – arbitration cancellation fee 295.00**

**PERMITS, LICENSES, AND INSPECTIONS**

**Aiello, Dan – training and certification reimbursement 109.70**

**Eldaher, Nizar -- training and certification reimbursement 226.00**

**Barszcowski, Autumn – reimbursement for fingerprint exam 25.25**

**Musico, fred – reimbursement for certification and registry 16.00**

**Johnson, Tenesha-- training and certification reimbursement 272.03**

**EMS**

**Penn Township Ambulance – EMS coverage (Penguins, Pitt, etc.) 2,316.57**

**Ambulance & Chair EMS Inc. – EMS coverage (Pitt) 860.87**

**Penn Township Ambulance – EMS coverage (Steelers) 1,037.72**

**Quality Emergency Medical Services – EMS coverage (Pitt) 398.86**

**Monroeville Volunteer Fire Company #4 – EMS coverage (Steelers) 398.86**

**Munhall Area Prehospital – EMS coverage (Pitt) 948.51**

**POLICE**

**RPC Video (E Pay) – connection and collaboration device for computer to TV  
1,252.00**

**Daly, Sharon – clerical services (Oct. 24- Nov. 4) 576.00**

**Daly, Sharon – clerical services (Nov. 7 – Nov. 18) 594.00**

**Senkinc, John J. – uniform reimbursement 285.97**

**Western Partners, LTD – toilet seat replacement 100.30**

**Golden Bone Pet Resort, Inc. – K9 boarding 381.00**

**Scanlon Counseling & Consulting, LLC – post incident assessment 450.00**

**United rentals –portable restroom rental 220.00**

**Whitey’s Mobile Wash, Inc. –vehicle washing 510.00**

**Jack Lafferty’s Truck Parts –Auto Squad vehicle maintenance and inspection  
2,113.43**

#### **PUBLIC WORKS**

**Plantscape Inc. – turf maintenance 2,210.00**

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**Zoresco Equipment Co – rental of storage trailers 240.00**

**Steel City Drones – camera for aerial photo documentation 4,869.00**

#### **PARKS**

**Surmacz, Lindsay – entertainment for Junior Great race 200.00**

**Pittsburgh Flag Football League – Jamboree services 1,125.00**

**INTRA DEPARTMENTAL TRANSFERS**

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

**From: Office of Management and Budget**

**Date: 11/23/2022**

**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 Emergency Medical Services**

**Amount from:**

**\$24,000.00 from 220000.56151 Operational Supplies**

**Amount to:**

**\$24,000.00 to 220000.57501 Machinery & Equipment**

**This transfer is necessary to cover the costs of an additional power load cot and power loader set.**

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**Department of Mobility and Infrastructure**

**Amount from:**

**\$15,000.00 from 600000.53509 Computer Supplies**

**\$21,192.62 from 600000.54205 Engineering**

**Amount to:****\$36,192.62 to 600000.56401 Materials****This transfer is necessary to cover the costs of additional traffic controller products.****P-CARD APPROVALS****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**

[2022-0995](#) Resolution authorizing the Mayor and the Director of Public Safety, on the behalf of the City of Pittsburgh, to enter into an Agreement or Agreements with United States Department of Justice (“DOJ”) for the purpose of receiving and spending grant funds in the amount of SEVENTY-NINE THOUSAND THREE HUNDRED TWENTY-SEVEN DOLLARS (\$79,327.00) for funding technology projects.

***Attachments:*** [2022-0995 Cover Letter-DPS Letter for 2022 JAG - signed Summary 2022-0995](#)

[2022-0996](#) Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with St. Moritz Security Services, Inc. for security guard services. Compensation under the Agreement(s) shall be in an amount not to exceed SIX MILLION NINE HUNDRED NINETY THOUSAND AND SIXTY-ONE DOLLARS (\$6,990,061), with annual not-to-exceed amounts as set forth below for each respective budget year subject to the availability of funds and annual Council appropriations, at rates in compliance with and subject to any applicable requirements, including but not limited to collective bargaining commitments and the City of Pittsburgh Service Worker Prevailing Wage Ordinance.

***Attachments:*** [2022-0996 Cover Letter-Resolution for St. Moritz Agreement 2022-2027 Summary 2022-0996](#)

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

[2022-1015](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to commit future year capital funding for an Award or Awards to Massaro Corporation, East West Manufacturing & Supply Co., Inc., Westmoreland Electric Services, LLC, and Wheels Mechanical Contracting and Supplier, Inc. for the build-out and construction at 412 Boulevard of the Allies. The additional funding needed beyond what has already been allocated is not to exceed Three Million Two Hundred Thousand (\$3,200,000.00) Dollars.  
*(Waiver of Rule 8 Requested)*

***Attachments:*** [2022-1015 Cover Letter-\[REVISED\] 412 Blvd Add 2023 Cap Funds C](#)  
[Summary 2022-1015](#)

**NEW PAPERS**

[2022-0985](#) Resolution amending Resolution 250 of 2021, 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 expanding the scope to include GPS/AVL installation and maintenance for Environmental Service and by increasing the term and authorized not-to-exceed amount by \$492,660.00 for a total cost not-to-exceed \$2,626,208.00.

***Attachments:*** [2022-0985 Cover Letter-Quetica letter JP Signed vF](#)  
[2022-0985-Quetica WCP 1](#)  
[Summary 2022-0985](#)

[2022-0986](#) Resolution further amending Resolution No. 840 of 2019, effective December 23, 2019, 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" by increasing LIBERTY AVENUE (HSIP) by \$275,000.

***Attachments:*** [2022-0986 Cover Letter-2020 Liberty Ave HSIP Letter 110722 JP Sign](#)  
[Summary 2022-0986](#)

[2022-0987](#) 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 increasing LIBERTY AVENUE (HSIP) by \$92,993.21.

***Attachments:*** [2022-0987 Cover Letter-2021 Liberty Ave HSIP Letter 110722 JP Sign](#)  
[Summary 2022-0987](#)

[2022-0988](#) Resolution taking, appropriating and condemning by the City of Pittsburgh, for public roadway purposes certain property in the 5th Ward of the City of Pittsburgh, owned by Brian and Donna Albert, located along Andover Terrace, and authorizing the payment of just compensation and necessary and incidental acquisition costs related thereto; and further authorizing, in lieu of eminent domain, the Director of the Department of Mobility and Infrastructure on behalf of the City of Pittsburgh, to enter into certain temporary and permanent easements on this property and other certain separate properties necessary for completion of temporary support work for land stabilization around Andover Terrace.

***Attachments:*** [2022-0988 Cover Letter-Andover Terrace Takings-Easement Letter, Lette](#)  
[2022-0988-210-2022-0607 \(4259 Andover\) 1](#)  
[2022-0988-Exhibit A\(2\) 1](#)  
[Summary 2022-0988](#)

[2022-0989](#) Resolution providing for an agreement with CSXT for Engineering work on the Frazier Street/Swinburne Bridge Replacement Project; and providing for the payment of the costs thereof, not to exceed Twenty Thousand Twenty Dollars (\$20,020.00).

***Attachments:*** [2022-0989 Cover Letter-Swinburn CSXT PE Letter](#)  
[Summary 2022-0989](#)

[2022-0990](#) Resolution providing for an agreement with CSXT for Engineering work on the Charles Anderson Bridge Replacement Project; and providing for the payment of the costs thereof, not to exceed Fifteen Thousand One Hundred and Eighty Dollars (\$15,180.00).

***Attachments:*** [2022-0990 Cover Letter-Charles Anderson PE Letter - signed](#)  
[Summary 2022-0990](#)

[2022-0991](#) Resolution providing for a Reimbursement and Maintenance Agreement or Agreements with Pennsylvania Department of Transportation (PennDOT) for Local costs to upgrade Pedestrian Facilities at SR 19 A84 as part of a larger Project undertaken by PennDOT to improve SR 19 A84 by roadway alterations or resurfacing, at a cost to the City of Pittsburgh (Municipality) not to exceed \$27,600.00..

*Attachments:* [2022-0991 Cover Letter-SR 19 A84 PennDOT RA Letter Letterhead kal](#) :  
[Summary 2022-0991](#)

[2022-0992](#) Resolution amending Resolution 924 of 2021 entitled “Resolution providing for a reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Pittsburgh Pedestrian Wayfinding Project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Thousand dollars (\$1,400,000.00). This resolution serves to authorize only the Reimbursement Agreement, at a cost of Zero dollars (\$0.00). Future Resolutions will authorize the project specific service agreements”, to increase the not to exceed amount to One Million Five Hundred Thousand Dollars (\$1,500,000.00), an increase of One Hundred Thousand Dollars (\$100,000.00) and authorize entering into a Reimbursement Agreement or Agreements with Pennsylvania Department of Transportation.

*Attachments:* [2022-0992 Cover Letter-Pittsburgh Pedestrian Wavfinding RA Amendme](#)  
[Summary 2022-0992](#)

[2022-0993](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with multiple phases of the Liberty Ave Highway Safety Improvement Program (HSIP); providing for the payment of the costs thereof, not to exceed Seven Million Four Hundred Five Thousand Five Hundred and Fifty Six Dollars (\$7,405,556.00), an increase of Eight Hundred Thousand Dollars (\$800,000.00) for the Final Design Phase from the previously executed agreement (52315-1). This resolution serves to authorize only the Reimbursement Agreement, at a cost to the City of Pittsburgh of \$4,500.00, an increase of \$2,500.00 from the previously executed agreement (52315-1). Future Resolutions will authorize the project specific service agreements.

*Attachments:* [2022-0993 Cover Letter-Liberty Ave RA Letter sign](#)  
[2022-0993-Agreement-R17110015-2 1](#)  
[Summary 2022-0993](#)

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

**DEFERRED PAPERS**

[2022-0270](#) Ordinance supplementing the Pittsburgh Code, TITLE 7: BUSINESS LICENSING, ARTICLE VII: BUSINESS LICENSES, by creating a new **Chapter 768: Accessory Short Term Rentals.**  
*(Public Hearing held 5/19/22)*  
**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH  
**CO-SPONSOR /S:** COUNCIL MEMBER WILSON, COUNCIL MEMBER GROSS, COUNCIL MEMBER BURGESS, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER O'CONNOR AND COUNCIL MEMBER STRASSBURGER

[2022-0465](#) Ordinance amending the Pittsburgh Code, Title V: Traffic, Article VII: Parking, Chapter 549: Residential Parking Permit Program, § 549.08: Visitor Permits; Non-Resident Permits, so as to relate the issuance of residential parking permits for short-term rentals to the issuance of licenses by the Department of Permits, Licenses, and Inspections authorizing the operation of short-term rentals in the City of Pittsburgh.  
**SPONSOR /S:** COUNCIL MEMBER WILSON

[2022-0819](#) Ordinance amending the Pittsburgh Code, Title Nine - Zoning, Article IV - Planning Districts, Chapter 910, Downtown Districts, to update review and approval processes.  
*(Public Hearing held 11/23/22)*

**Attachments:** [2022-0819 Cover Letter-Planning Commission Recommendation Letter C](#)  
[2022-0819-2022-09-14 GT Zoning Changes Report](#)  
[Summary 2022-0819](#)

## NEW PAPERS

[2022-0999](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, as amended, 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" so as to identify specific Public Service Grant projects in City Council District 1 and District 7 and authorize a subsequent Agreement or Agreements for operation/administrative expenses, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities on behalf of the residents of the City of Pittsburgh.

**Attachments:** [2022-0999 Cover Letter-2022 Partial Public Service Grant Letter 11.15.22](#)  
[Summary 2022-0999](#)

[2022-1000](#) Resolution providing for an Agreement, or Agreements with the Urban League of Pittsburgh, for the implementation/administration of the Housing Counseling Program, and related costs, in the amount not to exceed \$100,000.00.

***Attachments:*** [2022-1000 Cover Letter-Updated CDBG PY22 Housing Counseling Lett Summary 2022-1000](#)

[2022-1001](#) Resolution authorizing the Mayor and the Director of City Planning to enter into a Professional Services Agreement and/or Contract(s) with WSP USA Inc., for services related to an update to the Manchester National Register District that will add additional historic context, including civil rights history, to buildings within the district at a cost not to exceed THIRTY FIVE THOUSAND (\$35,000.00) DOLLARS.

***Attachments:*** [2022-1001 Cover Letter-Manchester Keystone Consultant Letter Summary 2022-1001](#)

[2022-1002](#) Resolution authorizing the Mayor and the Director of Permits, Licenses, and Inspections (“PLI”) to enter into an amended Agreement or Agreements with D’Appolonia for emergency geotechnical services to assist in response to land movement and landslide incidents. The Agreement(s) will add another year to the existing agreement term and shall be at an overall cost not to exceed \$1,500,000.

***Attachments:*** [2022-1002 Cover Letter-2022-2023 D'appolonia Resolution Letter Summary 2022-1002](#)

## **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

### **NEW PAPERS**

[2022-0984](#) Resolution authorizing the issuance of a warrant in favor of the DHS-OEE-Keys Service Corps in an amount not to exceed TWELVE THOUSAND DOLLARS, AND ZERO CENTS, for the payment of the 2021 AmeriCorp Keys Summer Program which provides funding for hosting 9 youth to participate in the Department of Parks and Recreation Educational Programing Jobs Training for the summer. The AmeriCorps members who participated in this program worked alongside Citiparks staff to support the multi-site summer camps; and providing for the payment thereof.

**Attachments:** [2022-0984 Cover Letter-2022 Warrant Americorp Keys.1](#)  
[Summary 2022-0984](#)

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

### **NEW PAPERS**

[2022-0997](#) Resolution amending Resolution 644-2020, authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to adopt an existing government contract and enter into any related agreement or agreements and amendments thereto with Carahsoft Technology Corp. to provide Google Cloud subscription services and add Google Assured Workloads to provide secure storage for sensitive data on the City's cloud platform, at an amount not to exceed Four Million, Two Hundred Eighty Two Thousand, Eight Hundred Twenty Four and 38/100 Dollars (\$4,282,824.38).

**Attachments:** [2022-0997 Cover Letter-Carahsoft Google Assured Workloads legislation](#)  
[Summary 2022-0997](#)

[2022-0998](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements with Ivanti to provide Cherwell ITSM (Information Technology Service Management) system to license, implement, manage, operate and deliver IT Services to meet the needs of the City of Pittsburgh at a sum not to exceed Seven Hundred Nine Thousand, One Hundred Seventy Seven Dollars (\$709,177).

**Attachments:** [2022-0998 Cover Letter-Ivanti Cherwell legislation letter - signed](#)  
[2022-0998-WCP22-048 Ivanti Cherwell 11-16-22 1](#)  
[Summary 2022-0998](#)

## **INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**

### **NEW PAPERS**

[2022-0994](#) Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for the 519 E. General Robinson, Pittsburgh, PA 15212.

**Attachments:** [2022-0994 Cover Letter-Sewer Module Resolution Cover Letter - 519 E. G](#)  
[2022-0994-519 E. General Robinson St SFPM Module 1](#)  
[2022-0994-Sewer Module Ouestionnaire for Council - 519 E. General Ro](#)  
[Summary 2022-0994](#)