



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, May 17, 2023

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2023-1501](#)

Resolution authorizing the issuance of a warrant in favor of Spilman, Thomas & Battle, for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Twelve Thousand Five Hundred Thirty-Four Dollars and Forty Cents (\$12,534.40).

Attachments: [2023-1501 Cover Letter-Spilman Thomas Council letter \(2023\)](#)
[Summary 2023-1501](#)

[2023-1502](#)

Resolution authorizing the issuance of a warrant in favor of Reisinger Comber & Miller, LLC for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Twelve Thousand Four Hundred Thirty-Two Dollars and Sixty-Eight Cents (\$12,432.68).

Attachments: [2023-1502 Cover Letter-Reisinger Comber Council letter](#)
[Summary 2023-1502](#)

[2023-1504](#)

Resolution authorizing the issuance of a three (3) warrants with the total sum of Twenty Thousand Dollars and No Cents (\$20,000.00). It is further understood and agreed that the payment schedule of the total settlement amount shall be as follows: (i) \$6,000.00, less applicable tax withholdings and other deductions, will be issued to Plaintiff, Joseph Deresh, along with an IRS Form W-2 in connection with this payment; (ii) \$6,000.00, will be issued to Plaintiff Joseph Deresh along with and IRS Form 1099 in connection with this payment; and (iii) \$8,000.00 will be issued to Plaintiff's attorneys, Rothman Gordon, P.C. for fees and expenses related to the Litigation.

Attachments: [2023-1504 Cover Letter-Council Letter](#)
[Summary 2023-1504](#)

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 May 17th, 2023 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/ COUNCIL AS A BODY

Friedson, Daniel – reimbursement for attorney registration 277.75

Marabello, Lori – reimbursement for supplies (Dist. 2) 128.61

INNOVATION & PEFORMANCE

Rowden Jacque – reimbursement for meeting refreshments 384.30

Spok, Inc. – pager service 1,202.50

Spok, Inc. – pager service 940.28

Spok, Inc. – pager service 803.10

Spok, Inc. – pager service 82.50

CONTROLLER

Moyster, Aprille—assistance with preparing ACFR 1,657.50

FINANCE

Transunion Risk & Alternative Data Solutions – title searches 221.65

LAW**AA Court Reporters – transcripts 1,129.60****Nemeth Reporting—transcript 953.48****Winters, Marc—arbitration services 875.00****Department of Court Records—April filings 180.25****Sargents Court Reporting Service, Inc –transcripts 166.10****Dutcheen O Cameron Reporting – transcript 1,490.00****HUMAN RESOURCES & CIVIL SERVICE COMMISSION NCS Pearson
Incorporated – test sheets for Police exams 2,608.80****EMS****PFund Superior Sales Co. – installation of electrical system in ambulances
4,200.00****Plum Emergency Medical Services – EMS services (Rust Belt Sprints) 431.83****Penn Township Ambulance -- – EMS services (Luke Combs) 1,596.24****Jeannette EMS Inc. – EMS services (Luke Combs) 1,071.87****Cranberry Township EMS -- EMS services (Pitt, Luke Combs) 2,378.32****Oklahoma Ambulance Service-- EMS services (Luke Combs, Pitt, Pirates)
2,731.38****Kirwan Heights VFA EMS-- EMS services (Luke Combs) 3,173.84****Kirwan Heights VFA EMS-- EMS services (Pirates, Health & Fitness Expo)
3,413.13**

Rostraver/ West Newton EMS-- EMS services (Luke Combs) 1,071.86

Munhall Area Prehospital -- EMS services (Luke Combs) 1,031.87

POLICE

Sirchie – forensics supplies 1,752.00

MeetingOne—conference call services 13.72

Coleman, Gary – street outreach 4,020.00

ULINE—special panels and trim for SWAT office 2,472.21

Dummies Unlimited Inc. – training supplies for Academy 3,995.29

Dollar Rent A Car, Inc. – vehicle rentals 2,722.55

Scanlon Counseling & Consulting LLC—after action counseling 150.00

Golden Engineering Inc. – bomb squad robot upgrade 3,510.00

Maurita Bryant Consultant Services – cold case consulting 919.50

Datum Filing Systems – cabinetry work for SWAT 2,507.74

CIS Office Installers – office move and installation 2,563.00

McKeel, Laurie—cold case consulting 2,820.00

James Floral & Gift Shoppe – memorial wreaths 405.95

Daly, Sharon – clerical services for Zone 4 576.00

Always Compassionate Vet Care – K9 care 1,208.58

Markl Supply—36 lb enforcer ram for SWAT (1 of 2) 546.00

Markl Supply—36 lb enforcer ram for SWAT (2 of 2) 546.00

Strack – Push-To-Talk assembly 4,573.38

Comcast –internet service at stables 546.25

FIRE

International Code Council Inc. – membership renewal 405.00

Premier Safety—HAZMAT testing strips 1,987.57

Kleen-Line Service Co. Inc. – disposal of oil waste 101.20

Summit Fire & Security LLC – fire extinguisher service 295.75

Mine Safety Appliances Co. – special helmet shield 41.91

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc. – transcription of case interviews 464.28

PUBLIC WORKS

Lake Forest Gardens – plants for Riverview and Highland Parks 1,992.50

Certasite, LLC – hydrant flow test 1,000.00

Ketzel, Andrea—reimbursement for architect license 194.00

Zoresco Equipment Co. – storage trailer rentals 260.00

PARKS & RECREATION

Lacaria, Aldene – tennis instructor 675.00

Rome Wood –fingerprinting reimbursement 23.25

Allegheny County Treasurer – food safety exam 105.00

Culbertson, Melissa—reimbursement for background clearances 60.25

Camillo, Joseph M -- tennis instructor 1,230.00

Northside Chronicle – Farmer’s Market advertising 465.00

Joshua Clark – fingerprinting reimbursement 23.25

William Hart – fingerprinting reimbursement 23.25

Mathew Carver – fingerprinting reimbursement 23.25

Rhiannon Holmes – fingerprinting reimbursement 23.25

Kenneth Morris– fingerprinting reimbursement 23.25

Scott Graves– fingerprinting reimbursement 23.25

Parks, Richard-- tennis instructor 1,090.35

Jermon Drake-- tennis instructor 666.18

Paull, Mark J. -- tennis instructor 712.04

Haffner, Mark -- tennis instructor 133.52

Hassan Shan -- tennis instructor 374.15

DOMI

Dennis Evers Enterprises LLC – Walk/Don’t Walk LED sign 1,910.00

Top Gear Bicycle Shop—bike helmets 1,200.00

**Frank J. Zottola Construction, Inc. – underground conduit for new transit shelter
5,000.00**

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

Item 68-2023 P-Cards

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MR. KRAUS,
CHAIR**

NEW PAPERS

[2023-1500](#) Resolution providing for a Supplemental Agreement or Agreements with Gannett Fleming, Inc. for costs associated with the Smithfield Street Reconstruction project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Seventy Nine Thousand Three Hundred and Twenty Seven Dollars and Four Cents (\$1,479,327.04), an increase of Eight Hundred Seventy Three Thousand Eight Hundred and Twelve Dollars and Thirty Three Cents (\$873,812.33) from the previously executed agreement (53417) as previously authorized by Resolution 276 of 2018 to add funding for the Preliminary Engineering and Final Design Phases of the project.

Attachments: [2023-1500 Cover Letter-Gannett Fleming - Smithfield L00403 Sup Letter](#)
[Summary 2023-1500](#)

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT AND
TECHNOLOGY COMMITTEE, MS. WARWICK, CHAIR**

NEW PAPERS

[2023-1505](#) Resolution amending Resolution 279 of 2022, which authorized the Mayor and Director of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into a Professional Service Agreement(s) and/or Contract(s) with Planet Technologies in a form approved by the City Solicitor in order to provide for compensation for: (1) access a comprehensive Microsoft Library for training, reporting, and customized materials; and (2) assistance business hours to support, manage, and grow Office 365 environments critical to migrating applications to the cloud, by increasing the cost by One Hundred Five Thousand Dollars (\$105,000).

Attachments: [2023-1505 Cover Letter-2023 Planet Technologies legislation letter - sign](#)
[Summary 2023-1505](#)
[2023-1505-6WCP23-027 Planet Technologies](#)

[2023-1506](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements and amendments thereto with Granicus, Inc. in a form approved by the City Solicitor for website content management at a cost not to exceed Two Hundred Eighty-Three Thousand Nine Hundred Ninety-Five Dollars (\$283,995).

Attachments: [2023-1506 Cover Letter-Granicus legislation letter - signed](#)
[2023-1506 -EORC Waiver letter - Granicus LLC](#)
[Summary 2023-1506](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

[2023-1434](#) Resolution requesting the approval of an inter-municipal transfer of a liquor license, License No. R-12176 , from BOKA, Inc. located at 3942 William Penn Hwy, Monroeville, PA 15146 to the Applicant, Kura Sushi USA, Inc. (d/b/a “Kura Revolving Sushi Bar”), located at 415 Cinema Drive, Pittsburgh, PA 15203, pursuant to amended Pennsylvania Liquor Code, §4-461.

(Public Hearing held 5/15/23)

Attachments: [2023-1434 Memo Kura Sushi liquorlicense cc](#)
[2023-1434 Kura Sushi USA application](#)
[2023-1434 Photos of Posted City of Pgh Hearing Notice Signs \(5-8-23\) \(F](#)
[2023-1434 Menu](#)

NEW PAPERS

[2023-1497](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 2163 Centre Avenue.

Attachments: [2023-1497 Cover Letter-2163 Centre Cover Letter](#)
[2023-1497 -SFPM - 383-01-2021 2163 Centre Ave](#)
[2023-1497 -2163 Centre Ave COMPONENT 4A](#)
[2023-1497 -Sewer Module Questionnaire for Council Blank Amani](#)
[Summary 2023-1497](#)

[2023-1498](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for Crews Development LLC, 1709/1711 Cliff Street, Pittsburgh, PA 15219.

Attachments: [2023-1498 Cover Letter-Cliff Street Sewer Module Resolution Cover Let](#)
[2023-1498 -Cliff St. - Sewer Module Questionnaire for Council](#)
[Summary 2023-1498](#)
[2023-1498-Alternative Sewage Facilities Analysis](#)
[2023-1498-CLIFF STREET PWSA-1 & 2](#)
[2023-1498-COMPONENT 4A & 4C](#)
[2023-1498-Sewage Planning Module Component 3 - Signed](#)

[2023-1499](#) Resolution providing for the issuance of a warrant in favor of the Congress of Neighboring Communities (CONNECT), in the amount of \$13,781.00 for 2023 municipal membership dues

Attachments: [2023-1499 Cover Letter-CONNECT warrant letter JP Signed](#)
[2023-1499 -2023 Mavor's Office Invoice](#)
[Summary 2023-1499](#)

[2023-1524](#) Resolution authorizing the City Controller to pay annual Membership dues for 2023 to the Community Foundation for the Alleghenies for the CONNECT program at a cost not to exceed Six Thousand Eight Hundred Ninety-One Dollars (\$6,891.00).

Attachments: [2023-1524 Cover Letter Controller CONNECT](#)

[2023-1525](#) Resolution authorizing the Mayor and Council as a Body to pay annual membership dues for 2023 to the Community Foundation for the Alleghenies for the CONNECT program at a cost not to exceed Six Thousand Eight Hundred Ninety-One Dollars (\$6,891).

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

Attachments: [2023-1525 Summary](#)