



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, June 7, 2023

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

[2023-1454](#)

Resolution amending Resolution 109 of 2023 which authorized a cooperation agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services for use by City of Pittsburgh Departments, by increasing the total spend by Nine Hundred Thousand Dollars (\$900,000.00) for a new not to exceed amount of Ten Million Three Hundred Sixty-Five Thousand Nine Hundred Ninety-One Dollars (\$10,365,991.00).

(Post Agenda held 5/23/23)

SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: [Summary 2023-1454](#)

NEW PAPERS

[2023-1586](#)

Resolution authorizing the issuance of a warrant in favor of Marshall Dennehey Warner Coleman & Goggin for expert legal services related to litigation in the United States District Court for the Western District of Pennsylvania at Case 2:22-cv-523-CRE for an amount not to exceed Seventeen Thousand Nine Hundred Fifty-One Dollars and Eighty-Five Cents (\$17,951.85).

Attachments: [2023-1586 Cover Letter Marshall Dennehey Council letter \(2023\)](#)
[Summary 2023-1586](#)

[2023-1587](#) Resolution authorizing the issuance of a warrant in favor of Campbell Durrant for expert legal services related to litigation in the United States District Court for the Western District of Pennsylvania at Case 2:22-cv-523-CRE for an amount not to exceed Twenty-Nine Thousand Seven Hundred Fifty-One Dollars and Eighty-One Cents (\$29,751.81).

Attachments: [2023-1587 Cover Letter Campbell Durrant Council letter \(Harriet St. bala Summary 2023-1587](#)

[2023-1588](#) Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle for expert legal services related to litigation in the United States District Court for the Western District of Pennsylvania at Case 2:22-cv-523-CRE for an amount not to exceed Twenty-One Thousand Nine Hundred Sixty-Seven Dollars and Fort-One Cents (\$21,967.41).

Attachments: [2023-1588 Cover Letter Spilman Thomas Council letter \(Harriet St. bala Summary 2023-1588](#)

[2023-1589](#) Resolution authorizing the issuance of a warrant in favor of Dickie, McCamey & Chilcote, P.C. for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Five Thousand Four Hundred Seventy-Eight Dollars and Fifteen Cents (\$5,478.15).

Attachments: [2023-1589 Cover Letter Dickie McCamey Council letter \(2023\) Summary 2023-1589](#)

[2023-1590](#) Resolution amending Resolution 731 of 2022, which authorized the 2023 fee schedule pursuant to Chapter 170 of the City Code, by adding a maximum cap for zoning review fees.

Attachments: [2023-1590 Amended Fee Book - Exhibit A](#)
[2023-1590 Cover Letter Amended Fee Book - Letter JP Signed Summary 2023-1590](#)

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 June 7th, 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

Homeless Cat Management—T-shirt sponsorship (Dist. 4) 300.00

S&S Candy & Cigar Co Inc. – supplies for community events (Dist. 2) 1,147.51

Carnegie Mellon University – work study student (Dist. 3) 54.00

**Knoxville Community Council—donation for Cia’s Let’s Serve program (Dist. 3)
100.00**

Hollinger Metal Edge Inc. – archival supplies 3,518.50

JMH Engraving – mailbox plate for Records Management 19.69

LAW

Petrucci Engineering Consultants – forensics engineering services 2,334.89

Johnson & Mimless Court Reporters – depositions 1,513.60

Attorney Registration – annual license renewal for 18 attorneys 4,950.00

Department of Real Estate – deeds, copies 188.75

Dentons Cohen & Grigsby, P.C. – legal services for immigration matters 843.31

HUMAN RESOURCES AND CIVIL SERVICE

Military Guides – advertising 2,900.00

PUBLIC SAFETY ADMINISTRATION

Information Technologies Services Inc. – tech supplies for EOC 4,250.68

POLICE

Maurita Bryant Consultant Services – cold case consulting 3,222.00

Daly, Sharon – clerical services for Zone 4 648.00

FIRE

Mine Safety Appliances Co – repair of thermal imaging cameras 2,199.36

Unifirst Corp. – towels and mats for Training Academy 1,384.50

Flashover Fire Apparatus & Equip. Co—boots and extinguisher brackets 469.75

Davis, Mat – uniform reimbursement 488.74

Davis, Mat – supplies reimbursement 83.03

PARKS & RECREATION

Lathus Vincent – work boots reimbursement 150.00

McBroom, Keith – reimbursement for supplies for Greenfield HAL 125.41

Tree Pittsburgh – City Farms tree planting supplies 284.00

Greenfield Sr Center Advisory Council -- reimbursement for Spring Fling catering 1,810.00

Spark Fun Electronics Inc. – Rec2Tec supplies 268.95

Bloomfield Development Corporation – payment for Farmers Market 1,480.00

DOMI

JCL Equipment Company, Inc. – parts for striper 3,117.51

Association for Commuter Transportation – membership dues 575.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 06/02/2023

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 734 of 2022, which authorizes City Council to approve intradepartmental transfers throughout the 2023 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Public Works – Bureau of Facilities

Amount from:

\$200,000.00 from 450000.54501 Land & Buildings

Amount to:

\$200,000.00 to 450000.56151 Operational Supplies

This transfer is necessary to ensure supply needs are met for the duration of construction season, and account for continued inflated supply costs.

Department of Mobility and Infrastructure

Amount from:

\$30,000.00 from 600000.53901 Professional Services

Amount to:

\$30,000.00 to 600000.53301 Operational Supplies

This transfer is necessary to ensure funding is available for future workforce training.

Office of Community Health and Safety

Amount from:

\$5,000,000.00 from 102300.53905 Prevention

Amount to:

\$5,000,000.00 to 102300.53901 Professional Services

This transfer is necessary to ensure there is funding in the correct account string that matches the legislation.

P-CARD APPROVALS

[Item 70-2023](#) P-Cards

Attachments: [Weekly Council Rpt 05-10-2023-05-23-2023.xls](#)

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

NEW PAPERS

[2023-1582](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh (“City”), to enter into an agreement with Bloomfield Development Corporation (“Licensee”) to provide a license, ownership and maintenance agreement for jointly-sponsored asphalt art on Friendship Ave.

Attachments: [2023-1582 Cover Letter Asphalt Art Agreement Letter, Letterhead - signe](#)
[2023-1582 Exhibit A](#)
[Summary 2023-1582](#)

[2023-1583](#) Resolution authorizing the Director of the Department of Finance and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into certain temporary construction easements on certain properties in the 19th Ward of the City in order to advance the Mt. Washington Landslide Remediation Project. Costs for these temporary easements shall not exceed \$2,875.00.

Attachments: [2023-1583 Cover Letter Mt Washington TCE Letterhead - signed](#)
[2023-1583 Mt Washington William St TCE Marshall Offer-r](#)
[2023-1583 Mt Washington WilliamSt TCE Goins Offer-r](#)
[Summary 2023-1583](#)

[2023-1584](#) Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Department of Public Works to accept a donation from the Urban Redevelopment Authority of Pittsburgh in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) for Fairywood Park and Playground improvements.

Attachments: [2023-1584 Cover Letter DPW Letter to Council, Fairywood Park and Play](#)
[2023-1584 DonationAcceptanceForm FairywoodParkPlayground](#)
[Summary 2023-1584](#)

RECREATION, YOUTH AND SENIOR SERVICES COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2023-1591](#) Resolution authorizing the Mayor and the Director of Parks and Recreation to enter into a Sponsorship Agreement or Agreements with Chevrolet for the sponsorship of Pistons in the Park. The City may receive up to \$3,000 per year from this sponsorship.

Attachments: [2023-1591 Cover Letter 2023 Piston Letter](#)
[Summary 2023-1591](#)

[2023-1592](#) Resolution authorizing the Mayor and the Director of the Department Parks and Recreation, on behalf of the City of Pittsburgh, to enter into a professional services agreement with Green Gears for waste management services in conjunction with the City of Pittsburgh’s Independence Day Festival at an amount not to exceed ELEVEN THOUSAND THREE HUNDRED DOLLARS AND NO CENTS (\$11,300.00).

Attachments: [2023-1592 Cover Letter Green Gears Resolution Letter](#)
[Summary 2023-1592](#)

[2023-1593](#) Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into, on behalf of the City of Pittsburgh, a license agreement or agreements with the University of Pittsburgh, Department of Physical Therapy for implementation of the On The Move Program, at no cost to the City. The City will receive \$1,000.00 in revenue for each site that participates in the Program.

Attachments: [2023-1593 Cover Letter On the Move Letter](#)
[Summary 2023-1593](#)

[2023-1594](#) Resolution amending Resolution 227 of 2023, authorizing the Department of Parks & Recreation, Office of Special Events, to enter, on behalf of the City of Pittsburgh, into a professional services agreement or agreements with Pittsburgh Three Rivers Marathon, Inc. (“P3R”) to provide management services for the Richard S. Caliguiri City of Pittsburgh Great Race (“Great Race”), in order to correct an error within the legislation to allow for the payment of \$135,000.00 for prior-year sponsorships.

Attachments: [2023-1594 Cover Letter P3R Resolution Amendment Letter](#)
[Summary 2023-1594](#)

[2023-1595](#) Resolution amending Resolution No. 342 of 2022, which authorized the Mayor and Department of Parks and Recreation to enter, on behalf of the City of Pittsburgh, into an agreement or agreements with Allegheny County, Department of Human Services, for the City’s operation of its Senior Community Centers, for the purpose of increasing the allocation amount by TWO THOUSAND DOLLARS (\$2,000.00).

Attachments: [2023-1595 Cover Letter Senior Amendment Letter](#)
[Summary 2023-1595](#)