

City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, June 14, 2023 10:00 AM Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

2023-1613 Resolution authorizing the Mayor and the Director of the Department of Mobility and

Infrastructure, on behalf of the City of Pittsburgh, to enter into an agreement with the Pennsylvania Department of Transportation for airspace leasing, ownership, and maintenance obligations, concerning certain pedestrian walkways and supporting structures constructed or to be constructed in the vicinity of the Glenwood Bridge

Interchange at no cost to the City.

Attachments: 2023-1613 Cover Letter-SR 885 Letter - signed

Summary 2023-1613

2023-1614 Resolution authorizing the issuance of eight (8) warrants with the total sum of Two

Hundred Seventy Five Thousand Dollars and No Cents (\$275,000.00). It is further understood and agreed that the payment schedule of the total settlement amount shall be as follows: (i) \$19,533.54 payable to Nicole Rulli; (ii) \$19,533.54 payable to Nicole Rulli as legal guardian of A.F., a minor; (iii) \$19,533.54 payable to Charles Bryant, Jr.; (iv) \$19,533.54 payable to Simon Phillips; (v) \$19,533.54 payable to Donovan Hayden; (vi) \$19,533.54 payable to Jennifer "Jay" Yoder; (vii) \$19,533.54

payable to Christopher Wilson Juring; and (viii) \$138,265.22 will be issued to

Plaintiffs' attorneys, O'Brien, Coleman & Wright, LLC for fees and expenses related to litigation filed at 2:20-cv-00965 in the US District Court for the Western District of

Pennsylvania.

(Executive Session Requested)

Attachments: 2023-1614 Cover Letter-Council Letter

Summary 2023-1614

2023-1615 Resolution providing for the sale of certain property, acquired by the City of

Pittsburgh at tax sales. ITEMS A through L: A: 5410 Kincaid Street, B: 6992 Lemington Avenue, C: 7135 Vassar Street, D: 342 Climax Street, E: 346 Climax Street, F: 1525 Abstract Avenue, G: 315 Fairview Avenue, H: 2016 Perrysville Avenue, I: 2435 Perrysville Avenue, J: 2707 Leland Street, K: 1406 Dickson Street,

L: 514 Fairywood Street

Attachments: 2023-1615 Cover Letter-Auction May 2023 Council Letter

2023-1615 Auction

2023-1616 Resolution repealing items in Resolutions approved on various dates, which

authorized the sale of property in various wards of the City of Pittsburgh, due to an incompletion of sale. Items A through M. A: 1044 Premier Street, B: 415 N Graham Street, C: 123 Finley Street, D: 7146 Monticello Street, E: 7321 Race Street, F: 2434 Berg Street, G: 716 McLain Street, H: 430 Kingsboro Street, I: 960 & 962 E Warrington Avenue, J: 1815 Rialto Street, K: 1727 Warren Street, L: 3042

Frederick Street, M: 1506 & 1509 Nobles Lane

Attachments: 2023-1616 Cover Letter-Forfeit May 2023 Council Letter

2023-1616 Forfeit May 2023

2023-1617 Resolution providing for the conveyance by the City of Pittsburgh of certain property,

having been placed for sale to adjoining property owners in conjunction with the City of Pittsburgh Side Yard Program. ITEMS A through U: A: 12 Monaca Place, B: 750 Cherokee Street, C: 210 N Fairmount Street, D: 35 Carver Street, E: 6611 Lyric Street, F: 516 Lincoln Ave, G: 0 Paxico Street, H: 7165 Verona Boulevard, I: 1351 Montezuma Street, J: 0 Edith Street, K: 2922 Banksville Avenue, L: 2102 R Lowrie Street, M: 245 E Jefferson Street, N: 0 E Jefferson Street, O: 529 Marshall Avenue, P: 118 Bascom Avenue, Q: 51 Arendell St, R: 2716 California Avenue, S: 0

California Avenue, T: 1412 Eckert Street, U: 324 Orchard Place

Attachments: 2023-1617 Cover Letter-Side Yard May 2023 Council Letter

2023-1617 Side Yard May 2023

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 14th, 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

Perfetti, Olivia – legislative research (Dist. 8) 506.00

Clark-Baskin, Kimberly - City Council vehicle wash 10.00

MAYOR'S OFFICE

Ranallo, Rebekkah—reimbursement for supplies 161.61

INNOVATION & PERFORMANCE

Abdelsamie, Cherin – CPE (Certified Pennsylvania Evaluator) renewal fees 225.00

Patricelli, John – reimbursement for CompTIA exam fees 112.00

COMMISSION ON HUMAN RELATIONS

Post & Schell PC – legal work for specialized case 840.00

Global Wordsmiths – Spanish translation of revisions to a complaint 30.00

LAW

Johnson & Mimless Court Reporters – deposition 635.85

Michael D. McDowell, Esquire – arbitration services 3,624.80

Dept. of Court Records—court filings 347.00

CITY PLANNING

Fencescreen, Inc. – reprinting of damaged fabric mural 587.98

EMERGENCY MEDICAL SERVICES

Kirwan Heights VFA EMS – EMS coverage (Open Streets) 1,418.56

Munhall Area Prehospital – EMS coverage (Rush to Crush Cancer) 166.25

Plum Emergency Medical Services – EMS coverage (Pirates, Marathon) 1,628.88

Sypolt, Justin – reimbursement for conference attendance 277.00

PFund Superior Sales Co. – installation of Stryker Power Load system 2,100.00

POLICE

RR Donnelley – citation print order 4,904.00

Keystone Rubber Stamp Co. – signature and approval stamp for new Chief 113.24

Golden Bone Pet Resort, Inc. – K9 boarding and grooming 1,208.00

Summit Fire & Security LLC – new extinguisher installation and recharges 1,656.50

Pittsburgh File Box Co. – mailers for Major Crimes 555.00

FIRE

Purvis Systems Inc. – batteries for station alerting systems 1,300.00

Hydro Test Products – calibration of Hydro Test gauge 143.64

OFFICE OF MUNICIPAL INVESTIGATIONS

Pennsylvania State Police – criminal checks for Police candidates 352.00

Aqua Filter Fresh, Inc. d/b/a Tyler Mountain – water and coolers 183.90

Aqua Filter Fresh, Inc. d/b/a Tyler Mountain – water and coolers 23.50

Trans Union Corporation – credit checks on employee candidates 66.01

PUBLIC WORKS

Coit Services Incorporated – extra carpet cleaning in Mayor's Office 300.00

PARKS & RECREATION

S&S Trophy, Inc. – plaques for Greenfield Glide 243.75

Pittsburgh Trophy – awards for Greenfield Glide 422.22

Public Source – Farmers Market advertisement 1,180.00

Run Around the Square – sponsorship for race 1,500.00

Jermon Drake – tennis instructor 620.56

Paull, Mark J – tennis instructor 661.98

Parks, Richard – tennis instructor 1,084.80

Haffner, Mark – tennis instructor 133.52

Hassan Shan – tennis instructor 465.42

Lacaria, Aldene—tennis instructor 712.50

Camillo, Joseph M – tennis instructor 1,230.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

<u>Item 71-2023</u> P-Cards

Attachments: Weekly Council Rpt 05-31-23-06-06-23

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

2023-1609 Resolution authorizing the Mayor and the Director of the Department of Public Safety

to enter into a Professional Services Agreement with Operation Better Block for the purpose of spending grant funds in an amount not to exceed TWO MILLION, ONE HUNDRED FORTY-FIVE THOUSAND, FOUR HUNDRED FORTY-NINE DOLLARS AND EIGHTY-TWO CENTS (\$2,145,449.82) to support the violence

prevention programming in Pittsburgh Public Schools.

Attachments: 2023-1609 Cover Letter-OBB Safe Passages letter - signed

2023-1609 Proposed budget

2023-1609 WCP23-004 Operation Better Block

Summary 2023-1609

HUMAN RESOURCES COMMITTEE, REV. BURGESS, CHAIR

NEW PAPERS

2023-1624 Resolution providing for an agreement with POGOH to provide annual bicycle share

memberships to all City of Pittsburgh employees, and providing for the payment of the

costs thereof, not to exceed Thirty-Five Thousand Dollars (\$35,000).

SPONSOR /S: COUNCIL MEMBER WILSON

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

NEW PAPERS

Page 6 Printed on 6/14/2023

2023-1619

Resolution providing for the designation of certain areas of public property within Schenley Park under City ownership to be formalized as a City park.

SPONSOR /S: COUNCIL MEMBER WARWICK

Ordinance amending the Pittsburgh Code of Ordinances Title 1, Administration; Article VII, by creating Chapter 172, Citizen Petition for Public Parks.

SPONSOR /S: COUNCIL MEMBER WARWICK

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

NEW PAPERS

2023-1618 Resolution authorizing the Mayor and Director of the Department of City Planning to

enter into an Agreement or Agreements with Kloopify Inc. to provide a sustainable procurement platform software solution for a sum not to exceed \$29,000 for one

year.

Attachments: 2023-1618 Cover Letter-Kloopify Resolution Letter

2023-1618 WCP23-014 Kloopify

Summary 2023-1618

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

2023-1173 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for proposed land development located at 4554-4564 Penn Avenue at the parcels numbered 49-M-121, 49-M-122, 49-M-123, 49-M-124, 49-M-125,

49-M-126, Pittsburgh, PA 15224.

Attachments: 2023-1173 Cover Letter-Sewer Module Resolution Cover Letter

2023-1173-161841 4554 Penn Ave SFPM Resolution City Council Submi

2023-1173-161841 - Sewer Module Ouestionnaire for Council

Summary 2023-1173

NEW PAPERS

2023-1610 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for 5425 Baum Boulevard, Pittsburgh, PA 15232, in Allegheny County

at lot and block 51-L-177.

Attachments: 2023-1610 Cover Letter-5425 Baum Sewer

2023-1610 5425 Baum Component 4A

2023-1610 5425 Baum Planning Mod Base Doc 2023-1610-5425 Baum Ouestionnaire for Council

Summary 2023-1610

2023-1611 Resolution providing for a Reimbursement Agreement or Agreements with the

Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Haverhill project where the PWSA is overseeing the design and construction of the storm water management components as well as the roadway replacement and rehabilitation and has or will retain the services of a Design Consultant, Construction Management/Inspection Consultant, and Construction Contractor for the project. The City will reimburse the PWSA for this work at a cost to the City not to exceed Six Hundred Ten Thousand One Hundred Fifteen Dollars and Forty Seven Cents

(\$610,115.47).

Attachments: 2023-1611 Cover Letter-Haverhill - PWSA RA Letter - signed

Summary 2023-1611

2023-1612 Resolution authorizing the Mayor and the Director of the Department Finance to enter

into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority for the City to provide annual contributions of up to Two Million Five Hundred Thousand Dollars (\$2,500,000) to support a 2023 issuance for affordable housing, at a sum not to exceed Sixty-Two Million Five Hundred Thousand Dollars

(\$62,500,000) over twenty-five years.

Attachments: 2023-1612 Cover Letter-URA Housing Co-op - Letter

Summary 2023-1612