



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Monday, November 20, 2023

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2023-2146](#)

Resolution authorizing the issuance of a warrant in favor of a single payment in 2023 to Evelyn Mary Miller and her attorneys Woomer & Talarico, LLC, at a cost not to exceed Thirty-five Thousand Dollars and No Cents (\$35,000.00), in full and final settlement of litigation, filed at No. G.D. 20-009240 in the Allegheny County Court of Common Pleas.

Attachments:

[2023-2146 Cover Letter-MILLER - Letter to Council](#)
[Summary 2023-2146](#)

[2023-2147](#)

Resolution authorizing the City of Pittsburgh to participate in applicable cooperative purchasing agreements for goods, materials, equipment, supplies, services, or construction, as authorized by the Commonwealth Procurement Code and the Pennsylvania Intergovernmental Cooperation Law for the 2024 Fiscal Year.
(Needs to be held for a Public Hearing)

Attachments:

[2023-2147 Cover Letter-Cooperative - Letter JP Signed](#)
[Summary 2023-2147](#)

[2023-2148](#) Resolution providing for the letting of contracts and for the use of existing contracts for the purchase of materials, supplies and equipment for City Departments, and the maintenance, repair, rental and/or leasing, rehabilitation, renovation, inspection or servicing of City buildings and facilities, and for any miscellaneous services in and for any City Departments, and providing for the payment of the costs thereof for the 2024 Fiscal Year.

(Needs to be held for a Public Hearing)

Attachments: [2023-2148 Cover Letter-Purchasing - Letter JP Signed](#)
[Summary 2023-2148](#)

[2023-2149](#) Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program.

(Needs to be held for a Public Hearing)

Attachments: [2023-2149 Cover Letter-Capital Budget - Letter JP Signed](#)
[Summary 2023-2149](#)

[2023-2150](#) Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year beginning January 1, 2024.

(Needs to be held for a Public Hearing)

Attachments: [2023-2150 Cover Letter-Operating Budget Appropriations - Letter JP Signed](#)
[Summary 2023-2150](#)

[2023-2151](#) Resolution fixing the number of officers and employees of the City of Pittsburgh for the 2024 fiscal year, and the rate of compensation thereof, and setting maximum levels for designated positions.

(Needs to be held for a Public Hearing)

Attachments: [2023-2151 Cover Letter-Operating Budget Positions - Letter JP Signed](#)
[Summary 2023-2151](#)

[2023-2152](#) Resolution authorizing City Council to approve intra-departmental transfers throughout the 2024 Fiscal Year.

(Needs to be held for a Public Hearing)

Attachments: [2023-2152 Cover Letter-Intradepartmentals - Letter JP Signed](#)
[Summary 2023-2152](#)

- [2023-2153](#) Resolution authorizing appropriations and salaries of the Stop the Violence Fund for the 2024 Fiscal Year, beginning January 1, 2024.
(Needs to be held for a Public Hearing)
- Attachments:** [2023-2153 Cover Letter-Stop the Violence 2024 Allocation - Letter JP S Summary 2023-2153](#)
- [2023-2154](#) Resolution authorizing appropriations, salaries, and capital expenditures of the Parks Trust Fund for the 2024 Fiscal Year, beginning January 1, 2024.
(Needs to be held for a Public Hearing)
- Attachments:** [2023-2154 Cover Letter-Parks Trust Fund 2024 Allocation - Letter JP Si Summary 2023-2154](#)
- [2023-2155](#) 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 of Pittsburgh (URA) for the administration of certain 2024 PAYGO-funded projects and programs, and providing for the payment of the cost thereof not to exceed \$2,750,000.00.
(Needs to be held for a Public Hearing)
- Attachments:** [2023-2155 Cover Letter-2024 URA PAYGO - Letter JP Signed Summary 2023-2155](#)
- [2023-2156](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article VII: Business Related Taxes, Chapter 245: Earned Income Tax, Section 245.03: Declaration and Payment of Tax, at subsection (d) so as to fix the rate of interest on delinquent Earned Income Tax for the year 2024.
(Needs to be held for a Public Hearing)
- Attachments:** [2023-2156 Cover Letter 245 Earned Income 2024 Summary 2023-2156](#)
- [2023-2157](#) Resolution authorizing all City departments, in conjunction with the Department of Finance, to enter on behalf of the City of Pittsburgh into a facilities usage agreement or agreements during the 2024 calendar year for the purpose of permitting groups to rent City-owned facilities for recreational and community focused activities, in individual amounts not to exceed Ten Thousand Dollars (\$10,000.00).
(Needs to be held for a Public Hearing)
- Attachments:** [2023-2157 Cover Letter Facilities Use 2024 Summary 2023-2157](#)

[2023-2158](#) Resolution authorizing the fee schedule for 2024 pursuant to Chapter 170 of the City Code.

(Needs to be held for a Public Hearing)

Attachments: [2023-2158 Cover Letter Fee Schedule 2024](#)
[2023-2158 -2024 FEE SCHEDULE-Final](#)
[Summary 2023-2158](#)

[2023-2159](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article VII: Business Related Taxes, Chapter 246: Home Rule Tax, Section 246.03: Declaration and Payment of Tax, at subsection (d) so as to fix the rate of interest on delinquent Home Rule Tax for the year 2024.

(Needs to be held for a Public Hearing)

Attachments: [2023-2159 Cover Letter 246 Home Rule 2024](#)
[Summary 2023-2159](#)

[2023-2160](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property Taxes, Chapter 263: Real Property Tax and Exemptions, Section 263.02: Payment Options, Discount and Delinquency Penalty, so as to set the payment, discount, and delinquent dates for the 2024 fiscal year.

(Needs to be held for a Public Hearing)

Attachments: [2023-2160 Cover Letter 263 Real Estate Due Dates 2024](#)
[Summary 2023-2160](#)

[2023-2161](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property Taxes, Chapter 263: Real Property Tax and Exemption, by fixing the rate of real estate taxation for 2024.

(Needs to be held for a Public Hearing)

Attachments: [2023-2161 Cover Letter 263 Real Estate Tax Rate 2024](#)
[Summary 2023-2161](#)

DEFERRED PAPERS

[2023-2122](#) Resolution authorizing the issuance of a warrant in favor of a single payment in 2023 to 2826 Edwards Way Associates, LLC and its' attorneys McMillen Law Office, LLC, at a cost not-to-exceed One Hundred Seventy-four Thousand Three Hundred Twenty Dollars and No Cents (\$174,320.00), in full and final settlement of litigation, filed at No. G.D. 18-007439 in the Allegheny County Court of Common Pleas.

(Executive Session held 11-13-23)

Attachments: [2023-2122 Cover Letter-2628 Edwards Way Associates - Council Letter](#)
[Summary 2023-2122](#)

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 20th, 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 to the approval of City Council.

CITY COUNCIL/ COUNCIL AS A BODY

Brookline Together—donation for holiday wreaths (Dist. 4) 500.00

Lavelle, Daniel—reimbursement for trip expenses (Dist. 6) 419.36

Coghill, Anthony—reimbursement for food for community cleanup (Dist. 4) 24.00

Antunes, Mariela M – website hosting for HELP initiative (Dist. 9) 1,400.00

Cambridge, Noland—intern (Dist. 3) 250.00

Burny, Mohammed—reimbursement for North Shore CoC Gala tickets (Dist. 1) 250.00

Burny, Mohammed—reimbursement for Pgh Business Times subscription (Dist. 1) 180.00

OFFICE OF COMMUNITY HEALTH & SAFETY

Gribbrn-Mahoney, Jamie-- cleaning supplies for homeless camp sweep up 59.32

Hudson, Nicholas—reimbursement for bagels and coffee for training event 90.05

INNOVATION & PERFORMANCE

Patricelli, John—security exam and fees 254.00

HUMAN RESOURCES

Griffith, Mary—parking reimbursement 10.00

CITY PLANNING

ECornell—project leadership training 2,730.00

PLI

Lasandra Dwyer—reimbursement for food for departmental meeting 104.03

PUBLIC SAFETY ADMIN

Tanya’s Catering—catering services for Mental Health Training 550.00

EMS

Quality Emergency Medical Services—EMS coverage (PPS City Champ.) 246.76

Quality Emergency Medical Services—EMS coverage (Steelers) 926.83

Harmony EMS—EMS coverage (Steelers and Pitt) 879.08

Kirwan Heights VFA EMS—EMS coverage (Penguins) 308.45

**Monroeville Volunteer Fire Company #4—EMS coverage (Steelers and Pitt)
2,080.60**

Oklahoma Ambulance Service—EMS coverage (Steelers) 926.83

Munhall Area Prehospital—EMS coverage (Steelers, Penguins) 630.00

Monroeville Volunteer Fire Company #4—EMS coverage (Rod Wave) 616.90

White Oak EMS—EMS coverage (Steelers) 854.32

**Quality Emergency Medical Services—EMS coverage (Steelers, Pitt, EQT)
1,063.59**

Phillips, Frank—EMS coverage (Steelers, Pitt) 1,804.43

Ford City Hose Company #1 Ambulance Service (Steelers, Pitt) 2,313.41

Rostraver/ West Newton EMS—EMS coverage (Steelers, Pitt) 1,882.67

Kirwan Heights VFA EMS—EMS coverage (Steelers, Pitt) 2,514.60

Kirwan Heights VFA EMS—EMS coverage (Steelers) 926.83

Tri-Community South EMS—EMS coverage (Steelers) 676.83

Rostraver/ West Newton EMS—EMS coverage (Steelers) 854.31

Handtevy—medication management software 2,517.38

OMI

Assured Polygraph Services Inc.—fire candidates polygraphs 3,000.00

PUBLIC WORKS

Zoresco Equipment Co. – storage trailer rentals 195.00

Zoresco Equipment Co. – storage trailer rentals 65.00

WB Mason Co, Inc. –waterguard for water cooler dispenser 41.99

DOMI

Robinson, Denny—mileage reimbursement 119.21

Persinger Drew—mileage reimbursement 307.20

Tech Support—sign making supplies 119.29

Eco-Counter—battery pack for bike stations 525.00

Document Solutions, Inc. – ink for potter 2,163.76

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 11/17/2023

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 City Planning

Amount from:

\$2,500.00 from 110000.56101 Office Supplies

Amount to:

\$2,500.00 to 110000.55301 Employment Related

The transfer is necessary to cover costs associated with advertising for personnel.

Department of Mobility and Infrastructure

Amount from:

\$15,000.00 from 600000.53101 Administrative Fees

\$15,000.00 from 600000.53509 Computer Maintenance

\$19,900.00 from 600000.53901 Professional Services

\$500.00 from 600000.54513 Traffic Division Machinery Rental

\$2,500.00 from 600000.55701 Transportation

Amount to:

\$10,943.00 to 600000.54204 Demolition

\$41,957.00 to 600000.56151 Operational Supplies

This transfer is necessary to cover costs associated with year-end purchasing.

P-CARD APPROVALS

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2023-2144](#) Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with Allegheny County and the Department of Justice's Edward Byrne Justice Assistance Grant for the purpose of receiving and spending grant funds in the amount of EIGHTY-FIVE THOUSAND DOLLARS (\$85,000) to support the purchase of new holsters.

Attachments: [2023-2144 Cover Letter-JAG 2023 Cover Letter](#)
[2023-2144 -Draft 2023 Subaward Agreement - City of Pittsburgh](#)
[Summary 2023-2144](#)

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

NEW PAPERS

[2023-2164](#) Resolution authorizing the taking, appropriating, and condemning by the City of Pittsburgh of certain easements necessary for the completion of temporary support work for land stabilization around Andover Terrace for public transportation purposes through eminent domain and further authorizing the payment of just compensation and necessary and incidental acquisition costs related thereto at an amount not to exceed nineteen thousand dollars (\$19,000).

Attachments: [2023-2164 Cover Letter-Andover Terrace - Taking Letter - signed](#)
[2023-2164 -Exhibit A Map](#)
[2023-2164 -Exhibit B Plan](#)
[Summary 2023-2164](#)

HUMAN RESOURCES COMMITTEE, REV. BURGESS, CHAIR

SUPPLEMENTAL NEW PAPERS

[2023-2189](#) Resolution authorizing the issuance of a warrant in favor of Burnalong, Inc. at a cost not to exceed Twenty Thousand and Four Dollars and Zero Cents (\$20,004.00), for unlimited access to the BurnAlong, Inc. Health & Wellness video platform and community exercise programs.

Attachments: [2023-2189 Cover Letter-Council Letter](#)
[Summary 2023-2189](#)

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

DEFERRED PAPERS

[2023-1817](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article VI, Chapter 919, Signs, to regulate the use of non-advertising signs for Major Public Destination Facilities in the RIV-NS District.

(Needs to be sent to the Planning Commission for a Report & Recommendation)

SPONSOR /S: COUNCIL MEMBER LAVELLE

[2023-2084](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with various community-based organizations for the implementation of the 2023 Neighborhood Economic Development program and to provide for the payment of the costs thereof, at a cost not to exceed \$500,000.00.

Attachments: [2023-2084 Cover Letter-NED 2023 Letter 10.17.23 JP Signed](#)
[2023-2084 2023 NED Grant Report](#)
[Summary 2023-2084](#)

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

NEW PAPERS

[2023-2162](#) Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter into a Professional Service Agreement or Agreements with EProval to provide film and event permitting application software, at an overall cost to the City not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) over five years.

Attachments: [2023-2162 Cover Letter-EProval permitting 2023 letter](#)
[2023-2162 -Approval letter -Special events Permitting - Software](#)
[2023-2162 -Facility Recreational Special Events Permitting & Scheduling](#)
[Summary 2023-2162](#)

[2023-2163](#) Resolution amending Resolution 650 of 2022 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 or amendments thereto with Change Agents Training for access to their Learning Management System and consultative assistance to adapt the City of Pittsburgh Gold Belt Workshop for e-Learning by increasing the approved amount by \$36,000 for an additional one year with option to renew for one more year (\$18,000 per year), for an amended total cost not-to-exceed Seventy Two Thousand Dollars (\$72,000).

Attachments: [2023-2163 Cover Letter-Change Agents Training legislation letter - signed](#)
[2023-2163 -Change Agents Training 2023 Gold Belt WCP request 10-27](#)
[Summary 2023-2163](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

NEW PAPERS

[2023-2145](#)

Resolution providing for a Supplemental Agreement or Agreements with Pittsburgh Water and Sewer Authority (“PWSA) to reimburse expenses of PWSA incurred for roadway base and pavement restoration performed by PWSA on behalf of utilities and the City in advance of the Bus Rapid Transit Project, not to exceed Six Hundred Ninety-Six Thousand Seven Hundred and Five Dollars and Ninety-Two Cents (\$696,705.92), an increase of One Hundred Thirty-Nine Thousand Seven Hundred and Three Dollars and Sixty-Eight Cents (\$139,703.68) to the amount previously authorized by Resolution 474 of 2022.

Attachments:

[2023-2145 Cover Letter-BRT - PWSA CoOp Sup Letter - signed](#)
[Summary 2023-2145](#)