



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, December 11, 2024

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

[2024-1193](#) Resolution amending Resolution 523 of 2024, which reappropriated federal American Rescue Plan funding, by updating the approved projects as outlined in Exhibit A, version 9.

(Public Hearing held 12/9/24)

Attachments: [2024-1193 Cover Letter-ARPA Plan Amendment - Letter JP Signed Summary 20244-1193](#)
[2024-1193 ARPA Allocation - Version 9 \(1\)](#)

[2024-1207](#) Resolution providing for the continued designation of a Downtown Pittsburgh Business Improvement District for the area shown on Exhibit "A" at the behest of the Pittsburgh Downtown Partnership, a coalition of property owners, business leaders, retailers, civic organizations, and residents.

(Public Hearing held 12/9/24)

SPONSOR /S: COUNCIL MEMBER LAVELLE AND COUNCIL MEMBER WILSON

Attachments: [2024-1207 Exhibit A Bid Map](#)

NEW PAPERS

[2024-1269](#) Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement or Agreements with Cliff Jobe Consulting LLC, in an amount not to exceed Ten-Thousand Dollars and Zero Cents (\$10,000) over 1 year, for expert witness services in connection with ongoing litigation, Case No. 2:24-cv-1234-PLD
(Waiver of Competitive Process Received)
(Executive Session held 12/3/24)

Attachments: [2024-1269 Cover Letter-Cliff Jobe Consulting Council Letter](#)
[2024-1269 WCP Cliff Jobe \(executed\)](#)
[Summary 2024-1269](#)

[2024-1279](#) Resolution further amending Resolution No. 863 of 2018, effective January 1, 2019, as amended, entitled “Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program” by reducing PLAY AREA IMPROVEMENTS by one hundred eighty four thousand dollars (\$184,000.00) and increasing COMPLETE STREETS by one hundred eighty four thousand dollars (\$184,000.00).
SPONSOR /S: COUNCIL MEMBER WARWICK

Attachments: [Summary 2024-1279](#)

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 December 11th, 2024 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

Uline –archival supplies 1,876.28

North Eastern Uniforms & Equipment – shirts for Clerk’s Office 484.00

Carter, Shawn – supplies for Council mailer 464.16

Brighton Heights Citizens Federation – program support (Dist. 1) 500.00

Troy Hill Citizens Inc – donation to pay for holiday lights (Dist. 1) 500.00

New Sun Rising – donation to Community Fridge (Dist. 1) 500.00

Cityview Church – donation for kitchen supplies/equipment (Dist. 1) 2,400.00

Open Door/Presbyterian Church – event donation (Dist. 2) 100.00

Allegheny County DHS – event donation (Dist. 2) 100.00

Banksville Civic Association – event donation (Dist. 2) 1,000.00

Save a Life Today – event donation (Dist. 2) 3,000.00

Carnegie Mellon University – work-study student (Dist. 3) 33.15

Abiding Missions – donation (Dist. 3) 500.00

Grandview Church of God – program support (Dist. 4) 550.00

Pittsburgh Hispanic Development Corporation – program support (Dist. 4) 550.00

North Eastern Uniforms & Equipment – shirts for staff (Dist. 4) 456.00

Byko, Laura – reimbursement for Canva Teams subscription (Dist. 5) 300.00

**Polish Hill Civic Association – donation to cover cost of attorney (Dist. 7)
1,500.00**

Sheridan, Kelsey – reimbursement for Zoom subscription (Dist. 7) 171.09

Sheridan, Kelsey – reimbursement for conference tickets (Dist. 7) 862.00

Sheridan, Kelsey – reimbursement for BDC holiday party (Dist. 7) 122.94

Murray, James – reimbursement for Zoom subscription (Dist. 7) 82.14

**Friendship Community Presbyterian Church – Capital Campaign Project
donation (Dist. 8) 2,500.00**

OMNI By Design – business cards for Councilman Mosley (Dist. 9) 168.00

Smith, Leslie – reimbursement for community event supplies (Dist. 9) 41.54

Cobblerworld – refreshments for senior centers (Dist. 9) 300.00

Shuman’s Homewood – event catering at Homewood House (Dist. 9) 300.00

DEPT OF INNOVATION & PERFORMANCE

Crayon Software Experts LLC – Azure overages 669.77

Crayon Software Experts LLC – Azure overages 833.16

Crayon Software Experts LLC – Azure overages 1,754.33

Crayon Software Experts LLC – Azure overages 1,435.92

Reinhold, Rebecca – parking reimbursement 22.00

CONTROLLER’S OFFICE

The Hunt Group – misc. blank forms and laser checks 2,745.58

DEPT OF FINANCE

Postmaster – Forever stamps 4,651.20

Pittsburgh File Box Co – file boxes 397.50

The Master’s Touch – specialty envelopes 9.75

DEPT OF LAW

Lagamba Reporting Services – court reporter for transcripts 291.60

Bernstein-Burkley PC – outside legal counsel 172.00

Thomas, Thomas, & Hafer – outside legal counsel 607.50

OFFICE OF MUNICIPAL INVESTIGATIONS

Aqua Filter Fresh Inc – water for office 83.80

DEPT OF HUMAN RESOURCES & CIVIL SERVICE

Case Specific Meal Prep – Benefit Wellness Fair participation & samples 493.50

Hennessey, Robin – EMS evaluations 490.00

Experian – telephone hearings 150.00

DEPT OF CITY PLANNING

Berson, Scott – reimbursement for membership dues 513.00

DEPT OF PERMITS, LICENSES, & INSPECTIONS

Green, Dave – training reimbursement 242.24

BUREAU OF EMERGENCY MEDICAL SERVICES

Bound Tree Medical – Stryker mattresses 2,879.97

Murrysville Medic One – coverage reimbursement (Steelers) 714.42

Monroeville Volunteer Fire Co – coverage reimbursement (WPIAL, Pens) 989.98

Monroeville Volunteer Fire Co – coverage reimbursement (Pitt football) 689.78

Butler Ambulance Service – coverage reimbursement (WPIAL) 444.78

**Butler Ambulance Service – coverage reimbursement (Pitt football, Steelers)
1,366.11**

**Ford City Hose Co – coverage reimbursement (Pitt football & basketball, Pens)
3,523.34**

Eastern Area Pre-Hospital – coverage reimbursement (Pitt football) 788.32

Tri-Community South EMS – coverage reimbursement (Pitt football) 245.00

**Quality Emergency Medical Services – coverage reimbursement (Steelers)
1,228.17**

**Quality Emergency Medical Services – coverage reimbursement (Pitt football)
949.78**

Harmony EMS – coverage reimbursement (Steelers) 253.75

**Rostraver/West Newton EMS – coverage reimbursement (Pitt football, Steelers)
2,687.88**

**Lower Valley Ambulance Service – coverage reimbursement (Dave Matthews)
1,292.12**

BUREAU OF POLICE

Pittsburgh Veterinary Surgery – K9 vet care 1,063.34

Pittsburgh Veterinary Surgery – K9 vet care 627.12

Thick Bikes LLC – Bicycle Unit repairs/parts 468.39

Piscitella, Michelle – reimbursement for chevrons 182.00

Scantron Corporation – test scan sheets 466.00

Core Business Technologies – computer supplies 2,925.00

BUREAU OF FIRE

PA State Police – Hazmat team background checks 2,024.00

Flashover Fire Apparatus & Equipment Co – inlet adapter 910.00

Howell Rescue Systems Inc – ODM batteries 550.00

DEPT OF PUBLIC WORKS

Vermeer Mid Atlantic LLC – parts for PW946 3,938.28

Vermeer Mid Atlantic LLC – parts for PW946 1,246.25

Tri-State Hose & Supply Co – custom hose 105.00

Tri-State Hose & Supply Co – custom hose 60.13

Eisler Nurseries – trees and delivery 2,525.00

DEPT OF PARKS & RECREATION

Pro Knitwear – wicking tees for 5K 980.00

Evans, Michael E – balloon artist 3,705.00

**Community Empowerment Assn – Community Festival Grant reimbursement
1,000.00**

Tree of Hope - Community Festival Grant reimbursement 1,000.00

Laura Totin Codori – farmers market composting 4,450.00

**Stanton Heights Neighborhood Assn - Community Festival Grant reimbursement
1,000.00**

Appel, Joseph C – photography 295.00

Greenfield Baseball Assn – Dick’s Sporting Goods grant reimbursement 2,950.00

**South Pittsburgh Ball Hockey - Dick’s Sporting Goods grant reimbursement
1,950.00**

**Homewood Community Sports - Dick’s Sporting Goods grant reimbursement
1,950.00**

**Western PA Athletic League - Dick’s Sporting Goods grant reimbursement
4,950.00**

**Brothers & Sisters Emerging - Dick’s Sporting Goods grant reimbursement
1,950.00**

Allegheny County Health Dept – food service permit 122.00

Zambelli Fireworks MFG Co – fireworks show for tree lighting 4,000.00

Bubin, Richard D – ice sculpture 500.00

Castillo, Luis Jr – tree lighting performance 375.00

Kigin, Jonathan S – tree lighting performance 500.00

Lula La Chula – staff/vendor catering appreciation 156.00

DEPT OF MOBILITY & INFRASTRUCTURE

Pittsburgh Trophy – trophy for Pittsburgh Walk & Roll 51.50

PA One Call System – notification system 2,774.74

CITIZEN POLICE REVIEW BOARD

Carpenter, Da'Mesha – reimbursement for rodent repellent 21.17**INTRA DEPARTMENTAL TRANSFERS****P-CARD APPROVALS**

[Item 0042-2024](#) P-Cards

Attachments: [Weekly Council Rpt 11-26-24-12-02-24](#)

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**NEW PAPERS**

[2024-1265](#) 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 Zoll Medical Corporation for heart-monitor and defibrillator maintenance and warranty services at a total cost not to exceed SEVEN HUNDRED EIGHTY-EIGHT THOUSAND, FIFTY-FOUR DOLLARS (\$788,054.00) over five years.
(Waiver of Competitive Process Received)

Attachments: [2024-1265 Cover Letter-ZOLL - DEFIB WARRANTY - 2024 - COVER](#)
[2024-1265 Pittsburgh EMS - 201630 - 67 XS - Worry Free ON-SITE - 5 '](#)
[2024-1265 Pittsburgh EMS 11-1-24 67 CRP- O-94698 - Version 1](#)
[2024-1265 Waiver letter-EMS Heart Monitors and Defibrillators](#)
[2024-1265 WCP24-046 Zoll](#)
[Summary 2024-1265](#)

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.
WARWICK, CHAIR****NEW PAPERS**

[2024-1272](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement, Agreements, and/or Amendments with Riverlife for the purpose of establishing a Level of Service Agreement (“LOS”) impacting City-owned riverfronts, including riverfront trails, and adjacent lands, at no cost to the City.

Attachments: [2024-1272 Cover Letter-DPW Letter to Council, Level of Service Agree](#)
[Summary 2024-1272](#)

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

NEW PAPERS

[2024-1273](#) Ordinance amending and supplementing the Pittsburgh Code of Ordinances at Title Ten: Building, Chapter 1004: International Property Maintenance Code Adoption, by adopting the 2021 edition of the International Property Maintenance Code (“IPMC”) and with the amendments specified in Section 1004.05 of the City Code, as well as making certain amendments to the existing language of Chapter 1004 of the City Code.

Attachments: [2024-1273 Cover Letter-2021 IPMC Adoption Legislation Cover Letter Summary 2024-1273](#)

[2024-1284](#) Ordinance amending the Pittsburgh Code of Ordinances, Title Nine: Zoning, Article III: Overlay Zoning Districts, Chapter 907: Development Overlay Districts, to amend Section 907.04: IZ-O, Inclusionary Housing Overlay District; Article IV: Planning Districts, Chapter 910: Downtown Districts, to amend Section 910.01: GT, Golden Triangle District; Article V: Use Regulations, Chapter 911: Primary Uses, to amend Section 911.04: Use Standards; and Article VI: Development Standards, Chapter 915: Environmental Performance Standards, to amend Section 915.07: Performance Points System.

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

SPONSOR /S: COUNCIL MEMBER CHARLAND

RECREATION, YOUTH, AND SENIOR SERVICES COMMITTEE, MRS. KAIL-SMITH, CHAIR**DEFERRED PAPERS**

[2024-1148](#) Resolution authorizing, pursuant to Chapter 173 of the Pittsburgh City Code, the naming of the Gym in the REAM Rec Center to the “Macellaro Gym” in recognition of the Macellaro family: John Macellaro for the work he has done in keeping the Recreation Center open, his father John Macellaro Sr and Grandfather Moe Macellaro.

(Public Hearing held 12/6/24)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR**NEW PAPERS**

[2024-1266](#) Resolution amending Resolution 52-2024, authorizing the Mayor and the Directors of the Department of Innovation & Performance, Finance, and Public Safety, to enter into an amended agreement with B-Three Solutions, Inc. for the continued provision of software maintenance and support services for critical applications and transition guidance, by extending the contract for (1) year until December 31, 2025 at no additional cost to the City. The amended total cost not-to-exceed of the contract will now be Two Million One Hundred Twenty Nine Thousand Three Hundred Twenty One Dollars (\$2,129,321) over a period not to exceed eight (8) years.

Attachments: [2024-1266 Cover Letter-B-Three legislation letter 11-18-24 - signed](#)
[Summary 2024-1266](#)

[2024-1267](#) 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 ePlus Technology, Inc. for network support services, to include implementing, optimizing, and maintaining the Citywide network. Total cost is not-to-exceed Forty-Five Thousand Dollars (\$45,000) over one year.

Attachments: [2024-1267 Cover Letter-ePlus legislation letter 11-18-24 - signed](#)
[Summary 2024-1267](#)

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2024-1299](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with MGT Impact Solutions, LLC for services relating to conducting a business disparity causation analysis and economic impact analysis study on behalf of the Pittsburgh Regional Disparity Study Consortium, comprised of the City of Pittsburgh, the County of Allegheny, the Housing Authority of the City of Pittsburgh (HACP), the Urban Redevelopment Authority (URA), the Parking Authority, Pittsburgh Water, and the Stadium Authority, to ensure that minority-owned, woman-owned (“MWBES”), and LGBTQ-owned (LGBTQBE) businesses are afforded equitable opportunities to participate in local government and other contracts within our region for a sum not to exceed One Million One Hundred Fifty-One Thousand Five Hundred Ninety Dollars and Zero Cents (\$1,151,590.00).

Attachments: [2024-1299 Cover Letter-Disparity Study - Council Letter \(2\)-wavier of ru](#)
[2024-1299-approval letter](#)
[2024-1299-Synopsis No. 2412-01](#)
[Summary 2024-1299](#)

DEFERRED PAPERS

[2024-1232](#) Resolution authorizing the approval of the 2025 Housing Opportunity Fund Annual Allocation Plan (Council Districts All).

Attachments: [2024-1232 Cover Letter-2025 HOF Allocation Plan Letter 11.19.2024](#)
[2024-1232 2025 HOF Allocation Plan Exhibit A](#)
[Summary 2024-1232](#)