

# **City of Pittsburgh**

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

## **City Council Meeting Agenda**

# **Standing Committee**

Monday, May 19, 2014 1:00 PM Council Chambers

#### STANDING COMMITTEES AGENDA

PUBLIC COMMENT

**ROLL CALL** 

FINANCE AND LAW COMMITTEE, MS. RUDIAK, CHAIR

**DEFERRED PAPERS** 

Bill No.

**2014-0327** 

Resolution authorizing the issuance of a warrant in the total sum of Two Thousand Four Hundred Three Dollars and Twenty-Seven Cents (\$2,403.27) to Buchanan Ingersoll & Rooney, P.C., One Oxford Centre, 301 Grant Street, 20th Floor, Pittsburgh, PA 15219, for arbitration services in connection with an Act 111 Interest Arbitration and General Labor Advice and Negotiation. Pursuant to Section 8 of the Policemen and Firemen Collective Bargaining Act (Act 111), the City is required to pay the expenses incurred in connection with the arbitration proceeding.

(EXECUTIVE SESSION HELD)

Bill No.

**2014-0328** 

Resolution providing for the issuance of a Five Thousand Four Hundred Dollar (\$5,400.00) warrant in favor of John M. Skonier, Esquire, 2417 Oakland Avenue, Norristown, PA 19403, for payment of professional services rendered in the Act 111 Interest Arbitration (Residency) between the City of Pittsburgh and the Fraternal Order of Police, Case No. 55 360 L 00341 04.

(EXECUTIVE SESSION HELD)

Bill No.

2014-0395

Resolution authorizing the issuance of a warrant in favor of Pepper Hamilton, LLP, 500 Grant Street, Suite 5000 Pittsburgh, PA 15219, in an amount not to exceed One Hundred Ten Thousand Dollars, (\$110,000.00), said amount representing payment for professional services rendered in connection with currently pending litigation in the United States District Court for the Western District of Pennsylvania at Civil Action No. 12-1600.

(EXECUTIVE SESSION HELD)

City of Pittsburgh Printed on 5/19/2014

2014-0396

Resolution providing for the issuance of a warrant in the total sum of Two Thousand Five Hundred Dollars (\$2,500.00), in favor of VocResources, LLC, P.O. Box 12881, Pittsburgh, PA 15241, for payment of professional services rendered in Tara Clanagan vs. City of Pittsburgh, et al., Common Pleas Court of Allegheny County, No. GD 12-021607, for personal injuries and damages arising from a vehicular accident, on or about July 8, 2012, at the intersection of Lincoln

Monday, May 19, 2014

Avenue and Shetland Avenue. (EXECUTIVE SESSION HELD)

Bill No.

2014-0399

Resolution authorizing the Mayor and City Solicitor to enter into an agreement or agreements for the hiring of outside legal counsel and consultants to represent the City of Pittsburgh in connection with currently pending litigation in the Court of Common Pleas of Allegheny County at GD 13-003256 regarding the Outdoor Advertising Tax ordinance at a cost not to exceed \$20,000.00 (Twenty Thousand Dollars)

(EXECUTIVE SESSION HELD)

#### **INVOICES**

#### INTRA DEPARTMENTAL TRANSFERS

#### PUBLIC WORKS COMMITTEE, MRS. KAIL-SMITH, CHAIR

#### **DEFERRED PAPERS**

Bill No.

**2014-0370** 

Resolution authorizing the City of Pittsburgh's Department of Public Works to assume responsibility for the year round maintenance, repair, and future alterations of facilities constructed by the Pennsylvania Department of Transportation as part of the PA Route 28 Roadway Improvement Project.

#### **NEW PAPERS**

Bill No.

<u>2014-0409</u>

Resolution granting unto Community College of Allegheny County, 800 Allegheny Avenue, Pittsburgh PA 15233, their successor and assign, the privilege and license to construct, maintain and use at their own cost and expense, an encroachment for landscape lighting fixtures and wiring to uplight street trees in the right-of-way of Ridge Avenue, in the 22nd Ward, Council District 1 of the City of Pittsburgh.

#### **NEW PAPERS**

Bill No.

2014-0410

Resolution to amend Resolution No. 339 of 2010, "Providing that the City enter into a professional services agreement with an insurance broker for the purpose of securing excess workers' compensation insurance coverage", by increasing the total cost from \$165,000.00 to \$185,625.00 for extending services for an additional six (6) months.

Bill No.

2014-0411

Resolution providing for Professional Services Agreement(s) and/or Contract(s) with Ceridian HCM, Inc. for the purpose of on-going payroll processing services, payroll tax filing services, application outsourcing services and related support services. Cost not to exceed Seven Hundred Thousand Dollars (\$700,000.00).

Bill No.

2014-0412

Resolution providing that the City of Pittsburgh enter into a Professional Services Agreement(s) for the annual maintenance and support of software necessary for the processing and administration of Personnel and Civil Service applications for employment and providing for the payment of the costs thereof. Cost not to exceed \$12,218.75.

# URBAN RECREATION COMMITTEE, MR. O'CONNOR, CHAIR

HUMAN RESOURCES COMMITTEE, REV. BURGESS, CHAIR

### **NEW PAPERS**

Bill No.

<u>2014-0414</u>

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs.

Bill No.

2014-0415

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

2014-0416

Resolution providing for an Agreement or Agreements, Lease(s) and/or License Agreement(s) for the use of certain property for senior facilities for the provision of center services to seniors in an amount not to exceed Sixty Five Thousand Four Hundred (\$65,400.00), chargeable to and payable from the Seniors Community Program Trust Fund in the Department of Parks and Recreation.

Bill No.

2014-0417

Resolution providing for an Agreement or Agreements with the Pittsburgh Board of Public Education or another vendor chosen through the City bid process for the purpose of providing meals in connection with the 2014 Summer Food Service Program in the Department of Parks and Recreation. The total cost shall not exceed Six Hundred Thousand Dollars (\$600,000.00).

Bill No.

2014-0418

Resolution authorizing the Mayor and the Department of Parks and Recreation to enter into a License Agreement with the Catholic Diocese of Pittsburgh, St. Catherine of Sienna Parish parking lot located at Broadway Avenue and Belasco Street for a 2014 Farmers' Market.

Bill No.

**2014-0419** 

Resolution authorizing the Mayor and the Department of Parks and Recreation to enter into a License Agreement with the Catholic Diocese of Pittsburgh, Immaculate Conception School parking lot for a 2014 Farmers' Market.

Bill No.

2014-0420

Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into a License Agreement with Union Real Estate Company of Pittsburgh for the use of property behind Carrick Shopping Center for the 2014 Farmers' Market.

Bill No.

2014-0421

Resolution authorizing the Mayor and the Department of Parks and Recreation to enter into a License Agreement with the Parking Authority for the use of property on 18th and Carson Streets for the 2014 Farmers' Market.

Bill No.

**2014-0422** 

Resolution authorizing the Mayor and the Department of Parks and Recreation to enter into a License Agreement with the Parking Authority for use of property located between Beacon and Bartlett Streets for the 2014 Farmers' Market.

**2014-0423** 

Resoluiton authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or agreements and other approved expenditures for the maintenance of City swimming pools using 2014 Paygo funds in an amount not to exceed One Hundred Thousand Dollars (\$100,000.00).

Bill No.

2014-0424

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or agreements and other approved expenditures for the maintenance and enhancement of City recreation and senior centers using 2014 Paygo funds in an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00).

Bill No.

**2014-0425** 

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or agreements and other approved expenditures for the construction of Splash Zones, aquatic playground facilities using the 2014 Paygo Funds in an amount not to exceed One Hundred Thousand Dollars (\$100,000.00).

Bill No.

2014-0426

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, design, construction and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the construction of Community Center in Riverview Park using the 2014 Paygo Funds in an amount not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00).

2014-0427

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or

agreements and other approved expenditures for the maintenance and

enhancement of Beechview Community Center using 2014 Paygo funds in an

amount not to exceed Three Hundred Thousand Dollars (\$300,000.00).

# INTERGOVERNMENTAL AFFAIRS COMMITTEE, MR. GILMAN, CHAIR

**NEW PAPERS** 

Bill No. Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

2014-0428 Facilities Plan for Schenley Place, 4420 Bayard Street, Pittsburgh, PA 15213.