

City of Pittsburgh



City Council

Regular Meeting Agenda

Tuesday, August 30, 2011

10:00 AM

**ONE-HUNDRED
THIRTY-SIXTH COUNCIL**

Darlene Harris, President

**Council Members: Reverend Ricky V. Burgess, Patrick Dowd, Bruce A. Kraus, R. Daniel
Lavelle, William Peduto, Natalia Rudiak, Douglas Shields, Theresa Smith**

Linda M. Johnson-Wasler, City Clerk

Mary Beth Doheny, Deputy City Clerk

ROLL CALL**PLEDGE OF ALLEGIANCE****PROCLAMATIONS****PUBLIC COMMENTS****PRESENTATION OF PAPERS****COUNCILMAN PATRICK DOWD PRESENTS:**

- Bill No. Resolution authorizing a Cooperation Agreement or Agreements with the Urban
[2011-2014](#) Redevelopment Authority of Pittsburgh (“URA”), providing for a transfer of \$150,000
in Pennsylvania Department of Community and Economic Development (“DCED”)
grant funds to the URA for the administrative and operating costs of the Storefront
Renovation Program. (Council Districts: All)
- Bill No. Resolution approving execution of a Contract for Disposition by Sale of Land by and
[2011-2015](#) between the Urban Redevelopment Authority of Pittsburgh and Getgo Partners South
in connection with the sale of Disposition Parcel F2, in the 16th Ward of the City of
Pittsburgh, in Redevelopment Area No. 55 - South 33rd Street and East Carson Street -
Council District No. 3 (fuel, convenience store and car wash)
- Bill No. Resolution approving Execution of a Contract for Disposition by Sale of Land by and
[2011-2016](#) between the Urban Redevelopment Authority of Pittsburgh and Thomas Enright for the
Sale of Block 50-L, Lot 80, in the 10th Ward of the City of Pittsburgh - Council
District No. 9 (313 N. Evaline Street - Sideyard)
- Bill No. Resolution approving Execution of a Contract for Disposition by Sale of Land by and
[2011-2017](#) between the Urban Redevelopment Authority of Pittsburgh and Gary Pletsch for the Sale
of Block 20-R, Lot 302, in the 20th Ward of the City of Pittsburgh - Council District
No. 2 (135 Comstock Way - Sideyard)
- Bill No. Resolution approving Execution of a Contract for Disposition by Sale of Land by and
[2011-2018](#) between the Urban Redevelopment Authority of Pittsburgh and Antonio Quartermann
and Jessica Fick for the Sale of Block 22-P, Lot 187, in the 21st Ward of the City of
Pittsburgh - Council District No. 6 - 1426 Stedman Street (sideyard).
- Bill No. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all
[2011-2019](#) of the City's Right, Title and Interest, if any, in and to the Publicly-Owned Property in
the 5th Ward of the City of Pittsburgh Designated in the Deed Registry Office of
Allegheny County as Block 10-P, Lot 79 (Council District No. 6 - Site Assemblage -
2048 Rose Street).
- Bill No. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all
[2011-2020](#) of the City's Right, Title and Interest, if any, in and to the following Publicly-Owned
properties in the 3rd Ward of the City of Pittsburgh (Council District No. 6 - Site
Assemblage):

9-R-156, 810 Crawford Street
9-R-159, 816 Crawford Street
9-R-160, 818 Crawford Street
9-R-163, 1520 Cliff Street
9-R-164, 1522 Cliff Street
9-R-165, 1524 Cliff Street
9-R-166, 1526 Cliff Street

Bill No. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire
[2011-2021](#) that property in the 14th Ward of the City of Pittsburgh owned by Carmen Jordan and
designated as Block 125-L, Lot 370, in the Deed Registry Office of Allegheny, under
the Residential Land Reserve Fund (6800 Simonton Street - Council District No. 9).

COUNCILMAN BRUCE A. KRAUS PRESENTS:

Bill No. Resolution providing for the execution of a Construction and Maintenance Agreement
[2011-1995](#) with CSX Transportation, Inc., Urban Redevelopment Authority of Pittsburgh and
Soffer Organization, Inc. in connection with the reconstruction of the J & L Tunnel and
related work at South Side Works at the sole cost of CSXT. (Council District 3).

Bill No. Resolution providing for an Agreement or Agreements or for the use of existing
[2011-1996](#) Agreements, providing for a Contract or Contracts or for the use of existing Contracts,
providing for repairs, maintenance, improvements, emergencies and/or the purchase of
materials, equipment and supplies, in appropriation or acquisition of real estate
transferred by condemnation or in lieu thereof, in connection with the investigation,
design, construction and/or remediation for critical wall and slope failures throughout
the City; and providing for the payment of the costs thereof. Cost not to exceed
\$200,000.00.

Bill No. Resolution providing for a Contract or Contracts or for the use of existing Contracts,
[2011-1997](#) providing for an Agreement or Agreements or for the use of existing Agreements, and
providing for the design, repairs, maintenance, improvements, emergencies and/or the
purchase of materials and supplies in connection with Neighborhood Street
Improvements; and further providing for the payment of the costs thereof. Cost not to
exceed \$225,000.00.

Bill No. Resolution providing for a Contract or Contracts or the use of existing Contracts;
[2011-1998](#) providing for an Agreement or Agreements or for the use of existing Agreements;
providing for repairs, maintenance, improvements, emergencies and/or the purchase of
materials, equipment and supplies in connection with the design and construction of
handicap ramps and sidewalks at various city-owned locations throughout the City of
Pittsburgh; and further providing for the payment of the costs thereof. Cost not to
exceed \$100,000.00.

Bill No. Resolution providing for a Contract or Contracts or the use of existing Contracts;
[2011-1999](#) providing for an Agreement or Agreements or for the use of existing Agreements;
providing for repairs, maintenance, improvements, emergencies and/or the purchase of
materials, equipment and supplies in connection with Ballfield Lighting Replacement;
and further providing for the payment of the costs thereof. Cost not to exceed
\$100,000.00.

- Bill No.
[2011-2000](#) Resolution providing for a Contract or Contracts or for the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for the purchase of materials, equipment and supplies in connection with the renovation of various play areas; and further providing for the payment of the costs thereof. Cost not to exceed \$200,000.00.
- Bill No.
[2011-2001](#) Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the Rehabilitation and repairs of various swimming pools; and further providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.
- Bill No.
[2011-2002](#) Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and further providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.
- Bill No.
[2011-2003](#) Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof. Cost not to exceed \$500,000.00.
- Bill No.
[2011-2004](#) Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof. Cost not to exceed \$350,000.00.
- Bill No.
[2011-2005](#) Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, and further providing for the purchase of materials, equipment and supplies, in connection with the installation of Audible Traffic Signals in CBDG areas; and providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.
- Bill No.
[2011-2006](#) Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, and further providing for the purchase of materials, equipment and supplies, connection with the SINC-UP Traffic Signal Improvements in CBDG areas; and providing for the payment of the costs thereof. Cost not to exceed \$75,000.00.
- Bill No.
[2011-2007](#) Resolution providing for an Agreement or Agreements, or the use of existing Agreements; providing for a Contract or Contracts, or the use of existing Contracts for Construction Management and Construction Inspection Services on various CDBG projects, and providing for the payment of the costs thereof. Cost not to exceed \$50,000.00.

Bill No. Resolution providing for an Agreement or Agreements, or the use of existing
[2011-2008](#) Agreements, with a Consultant or Consultants, for Architectural Engineering Services in connection with various CDBG projects; and providing for the payment of the cost thereof. Cost not to exceed \$100,000.00.

Bill No. Resolution granting unto RLJ III-HGN PITTSBURGH, LP, 3 Bethesda Metro Center,
[2011-2009](#) Suite 1000, Bethesda, MD 20814, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a decorative, aluminum sunshade louvers over the right-of-way at 3454 Forbes Avenue, Iroquois Way and McKee Place for the Hilton Garden in the 4th Ward, 6th Council District of the City of Pittsburgh.

COUNCILMAN R. DANIEL LAVELLE PRESENTS:

Bill No. Resolution authorizing the Mayor to apply on behalf of the City of Pittsburgh for a
[2011-2010](#) grant from the Department of Conservation and Natural Resources (DCNR) in the amount of \$50,000 to fund equipment for a KaBOOM! playground in the Northside's Allegheny Commons Park.

Bill No. Resolution authorizing the Mayor to accept and expend a grant from the Department of
[2011-2011](#) Conservation and Natural Resources (DCNR) on behalf of the City of Pittsburgh in the amount of \$50,000 to fund equipment for a KaBOOM! playground in the Northside's Allegheny Commons Park in the case the DCNR fulfills the City's request for said funds.

Bill No. Resolution adopting official sewage facilities plan for the TACO BELL at 705
[2011-2022](#) Allegheny Avenue, Pittsburgh, PA 15233.

SPONSOR(S): R. DANIEL LAVELLE

COUNCILWOMAN NATALIA RUDIAK PRESENTS:

Bill No. Resolution providing for an Agreement or Agreements with Optimus Technologies
[2011-2012](#) for professional services in connection with the design, assembly and installation of five (5) Vector fuel systems on specified Department of Public Works vehicles at a cost not to exceed (\$50,000.00) Fifty Thousand Dollars.

Bill No. Resolution providing for an Agreement or Agreements and License Agreement or
[2011-2013](#) License Agreements with Fossil Free Fuel, LLC in connection with the furnishing, installation and operation of a complete AST, biodiesel fueling system at the Department of Public Works, Division 2 site at zero cost to the City of Pittsburgh. The City of Pittsburgh shall authorize additional work at the Public Works Division #2 Fuel station for the furnishing and installation of new automated AST monitoring equipment compatible with fuel tank monitoring equipment currently operating at City fuel stations at a cost not to exceed five-thousand dollars (\$5,000.00).

COUNCILWOMAN THERESA KAIL-SMITH PRESENTS:

Bill No. Resolution providing for a contract or contracts from time to time in connection with
[2011-1992](#) demolition and removal of condemned buildings and providing for the payment of the costs thereof. Cost not to exceed \$525,238.00.

Bill No. Resolution providing for a Contract or Contracts, or the use of existing Contracts for
[2011-1993](#) the purchase firefighting equipment for the Fire Bureau at a cost not to exceed One
hundred thousand dollars (\$100,000.00) and providing for the payment thereof.

Bill No. Resolution authorizing the City to enter into a Grant Agreement with the U.S.
[2011-1994](#) Department of Transportation, Federal Motor Carrier Safety Administration.

UNFINISHED BUSINESS

REPORTS OF COMMITTEE - FINAL ACTION

MOTIONS AND RESOLUTIONS

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT

LEGISLATION PRESENTED BY SIGN LANGUAGE INTERPRETER