



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final

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Wednesday, August 29, 2018

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### PUBLIC COMMENT

#### ROLL CALL

#### FINANCE AND LAW COMMITTEE, REV. BURGESS, CHAIR

#### DEFERRED PAPERS

[2018-0698](#)      **Ordinance amending the Pittsburgh Code, Title One, Administrative; Article VII, Procedures; Chapter 161, Contracts, to reflect current best practices in local government procurement.**

[2018-0703](#)      Resolution providing for the issuance of a warrant in the total sum of Twenty Thousand Three Hundred Three Dollars and 88/100 cents (\$20,303.88) in favor of Graham Street Partners, LLC, 5700 Elgin Street, Pittsburgh, Pennsylvania 15206.  
*(Executive Session held 7/19/18)*

[2018-0704](#)      Resolution providing for the issuance of a warrant in the total sum of Five Thousand (\$5,000.00) Dollars in favor of Oak Glade Capital Partners, LLC, 2246 Wilson Avenue, Pittsburgh, Pennsylvania 15214, fully releasing the City from all claims and liability for alleged damages.  
*(Executive Session held 7/19/18)*

**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 August 29th 2018 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**

Approved Toilet Rentals – Hill District Health & Wellness Weekend (Dist. 6) 349.89

Brookline Chamber of Commerce – permit application fee (Dist. 4) 125.00

Brookline Teen Outreach – donation (Dist. 4) 200.00

Bell, Emily – reimbursement/thank you cards (Dist. 7) 7.25

Carrick Community Council – donation (Dist. 4) 100.00

Conrad, Curt – reimbursement/parking & food for meeting (Dist. 5) 201.16

Conrad, Curt – reimbursement/parking (Dist. 5) 12.84

Holt, Alicia – professional services (Dist. 9) 1,400.00

JP Diroll Photography – prints for City Council 1,595.17

Singer, Matt – reimbursement/parking & supplies (Dist. 5) 116.82

Singer, Matt – reimbursement/food for meeting (Dist. 5) 80.00

Tour De Force Bike Ride Inc. – donation (Dist. 4) 100.00

Williams, Cassandra – reimbursement/food for community event (Dist. 6) 117.46

**OMB**

Observatory Hill Inc – journal newsletter costs & mailing (D1 NN) 933.67

**Shred-It – destruction & removal of government documents (CDBG) 50.00**

**I&P**

**Hayhurst, Andrew – cookies and coffee for professional development session 73.06**

**Expedient Data Centers – data center power source 1,858.14**

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**Index Trading Manufacturing Inc – office desk phones 375.00**

**Meixell, Laura – reimbursement for GitHub Inc development platform 1,104.53**

**RGH Enterprises Inc. – IT supplies 320.12**

**RGH Enterprises Inc. – IT supplies 522.12**

**CHR**

**The Pitt News – advertisements raising public awareness of Fair Housing rights 1,300.00**

**FINANCE**

**Formax – service contract for pension board check mailing 754.00**

**Iron Mountain Records Management – document destruction services 262.64**

**TransUnion Corporation – confidential information service 99.50**

**LAW**

**Allegheny Co. Bar Assoc. – legal publications 200.00**

**Allegheny Co. Bar Assoc. – membership dues for Leanne Davis 130.00**

**Allegheny Co. Bar Assoc. – membership dues for Wendy Kobbie 220.00**

**Burns White LLC – professional services/police matter 350.00**

**Cohen & Grigsby PC – professional services/immigration matters 1,680.70**

**Frankiewicz, Matthew M. – arbitration services 3,000.00**

**Iron Mountain Records Mgmt. – storage of closed files 1,895.31**

**Kobee, Wendy – reimbursement/training 25.00**

**Lagamba Reporting Services – transcription services 319.25**

**Mackler, Lorraine – reimbursement/training 75.00**

**Michael D. McDowell, Esc. - arbitration services 750.00**

**Miles, Christopher – arbitration services 2,975.83**

**Overholt, Shannon – reimbursement/mileage 99.30**

**Pacer Service Center – online Federal research 278.40**

**PA Continuing Legal Education – reimbursement/training 9.00**

**Planet Depos – transcription services 536.55**

**Sullivan, Owen – reimbursement/training 50.00**

**Tucker Independent Medical Experts – expert for litigation case 1,750.00**

**Wolters Kluwer Law & Business – legal publications 408.08**

#### **HUMAN RESOURCES**

**CCAC South Campus – advertising job fair 150.00**

**DQE Communications – monthly fiber lease fee 850.00**

**Duquesne University – job fair registration fee 300.00**

**Emery, Alaina – reimbursement for parking fees 27.00**

**James L. Smith Insurance – notary bond 50.00**

**Pittsburgh Black Pride – advertising 25.00**

**Pittsburgh Post-Gazette – advertisements for job fair 751.00**

**Port Authority – advertising 800.00**

**Port Authority – advertising 800.00**

**The Employment Guide – advertising 470.00**

**The Employment Guide – advertising 940.00**

**Sherrill, Ronda – reimbursement/tolls 15.95**

**WestPACS – job fair registration fee 445.00**

#### **PLANNING**

**Guerra, Yesica – food for Art in Parks selection committee review meeting 60.59**

**Hazelwood Initiative – community outreach services for strategic planning 2,950.00**

**Matthews International Corp – recreate/cast bronze medallion for War Memorial 1,250.00**

#### **PLI**

**Biswas, Tajin – reimbursement for certification registry required for inspectors 100.00**

**Hudson, Charles H. – reimbursement/training 100.00**

**Irwin, Todd – reimbursement for certification registry required for inspectors 100.00**

**Eiseman, Walter – International Code Council certification renewal 85.00**

**Eiseman, Walter – reimbursement for test fees 100.00**

**Iron Mountain Records Management – shredding of documents 483.82**

**Keystone Rubber Stamp Co – plans examiner stamp for new examiner 92.60**

**Omni By Design – non-standard size paper for Certificate of Occupancy permits 43.85**

**Omni By Design – printed envelopes 247.50**

**Warlop, Paul – reimbursement for certification registry required for inspectors 100.00**

**William J Sperry – reimbursement for test fees 100.00**

**EDocs Technologies – creation of “document import process” for documents 930.00**

**EDocs Technologies – creation of public portal into OnBase 2,790.00**

**PUBLIC SAFETY ADMINISTRATION**

**Center for Emergency Medicine of W. PA. – pediatric AED/CPR training class 1,020.00**

**Johnson, Shal – face painter for Homewood North & Upper Lawrenceville festivals 300.00**

**Johnson, Shal – face painting for three community festivals 450.00**

**Mihm Equipment & A Party Place – tables & chairs for community festivals 2,860.68**

**Morello, Barbara – parking and refreshment reimbursement 51.45**

**O’Neil Pro Sound – large sound system rental for 9 Movies in the Park showings 6,300.00**

**O’Neil Pro Sound – large sound system rental for 1 Movies in the Park event 700.00**

**O’Neil Pro Sound – double large sound system rental for Beethoven & Brunch 1,300.00**

**Run Around the Square – sponsorship for community footrace 1,500.00**

**Tokarski, John – parking reimbursement for police relations meetings 44.16**

**EMS**

**Robert Farrow – reimbursement for travel to Harrisburg 112.55**

**Eastern Area Prehospital Services – EMS coverage at Taylor Swift concert 554.50**

**Fayette Emergency Medical Service – EMS coverage at Taylor Swift concert 2,417.71**

**Foxwall Emergency Medical Services – EMS coverage at Taylor Swift concert 331.00**

**Monroeville Volunteer Fire Company – EMS coverage at Luke Bryan concert 1,832.73**

**Monroeville Volunteer Fire Company – EMS coverage at Luke Bryan concert 2,502.13**

**Monroeville Volunteer Fire Company – EMS coverage at Taylor Swift concert 1,950.59**

**Munhall Area Prehospital – EMS coverage at Taylor Swift concert 778.00**

**Munhall Area Prehospital – EMS coverage at several events 2,578.38**

**North West EMS – EMS coverage at Taylor Swift concert 626.58**

**Ross/West View EMSA – EMS coverage at Taylor Swift concert 738.23**

**Parkview VFW/EMS – EMS coverage at Luke Bryan & Taylor Swift 1,736.95**

**Pfund Superior Sales – oxygen lines for ambulances 506.00**

**POLICE**

**Allegheny County Department of Emergency Services – training course 1,200.00**

**Always Compassionate Vet Care – K9 vet services 2,090.30**

**Begenwald, Richard – ATPA membership renewal 40.00**

**Canon Hill Veterinary Clinic – mounted unit veterinary visit 1,438.20**

**Dollar Rent A Car, Inc. – rental cars 1,971.21**

**Garver, Gabrielle M – phlebotomist services for DUI task force 300.00**

**Garver, Gabrielle M – PTS DUI phlebotomist 150.00**

**Golden Bone Pet Resort – boarding services 244.00**

**Golden Bone Pet Resort – K9 boarding services 1,117.00**

**Hurley, Jeremy – K9 allowance for August 372.00**

**Iron Mountain Records Management – shredding services 206.68**

**Iron Mountain Records Management – document destruction 175.45**

**Iron Mountain Records Management – document destruction services 304.90**

**Lexisnexis Risk Data Mgmt. – reports & searches 23.00**

**Maglocen – intel subscription software usage 400.00**

**Markl Supply – purchase of rifles for SWAT 2,996.00**

**NMS Labs – DUI drug tests 354.00**

**Shallow Creek Kennels, Inc – K9 training course 3,000.00**

**S&D Calibration Services – Accutrak calibration/certification 113.50**

**Scanlon Counseling & Consulting – fitness for duty assessment 175.00**

**Shallow Creek Kennels, Inc – training equipment for the K-9 unit 1,926.86**

**Unifirst Corp. – carpet cleaning 935.69**

**Unifirst Corp. – carpet cleaning 823.82**

**Unifirst Corp. – carpet cleaning 938.74**

**Veterinary Emergency Clinic Inc – emergency vet & euthanasia, K9 Loki 721.35**

**OMI**

**Assured Polygraph Services Inc – polygraphing of candidates for employment 2,400.00**

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**Dunhoff, Laura – reimbursement for educational course 179.00**

**Net Transcripts Inc – transcription of case interviews 989.65**

**Net Transcripts Inc – transcription of case interviews 535.31**

**Net Transcripts Inc – transcription of case interviews 525.02**



**TransUnion Corporation – credit checks on candidates for employment 206.63**

**FIRE**

**Dormont Appliance – replacement appliance for fire station 673.95**

**ANIMAL CARE & CONTROL**

**Animal Care Equipment & Service – supplies 913.00**

**PUBLIC WORKS**

**E H Griffith Inc – quickdry field conditioner, Vanucci Field (D4 NN) 640.00**

**Edmundson, Johnny M. – reimbursement/renewal of CDL 98.50**

**Gasparik, Robert – reimbursement/renewal of CDL 94.50**

**Jackson Welding Supply Company – propane tank rentals/refills (ARAD) 21.15**

**Jackson Welding Supply Company – propane tank rentals/refills (ARAD) 38.55**

**Jackson Welding Supply Company – propane tank rentals/refills (ARAD) 80.27**

**Jackson Welding Supply Company – propane tank rentals/refills (Schenley Rink) 134.25**

**Jackson Welding Supply Company – propane tank rentals/refills (Schenley Rink) 138.60**

**Jackson Welding Supply Company – propane tank rentals/refills 65.19**

**Airgas Great Lakes Inc – charges for propane tank rentals 110.25**

**Kennedy, Eugene – reimbursement/renewal of CDL 94.50**

**Amcom Office Sysstems – specialized copier rental not on contract 273.06**

**Dominion Elevator Inspection Services – elevator safety inspections 900.00**

**PA Dept of Labor & Industry – various inspections and certificates 642.00**

**PA Dept of Labor & Industry – various inspections and certificates 144.00**

**Pennsylvania One Call System – PA One Call service 1,435.20**

**Whitley, Leonard – reimbursement/renewal of CDL 114.50**

**Zoresco Equipment Co. – long term rental of storage trailers at various locations 325.00**

**Zoresco Equipment Co. – long term rental of storage trailers at various locations 240.00**

**Zoresco Equipment Co. – long term rental of storage trailers at various locations 240.00**

**George M. Hall Co. – wood blocks to repair Roslyn Place 1,315.00**

#### **PARKS & RECREATION**

**Bubien, Daniel K. – concert at Flagstaff 250.00**

**Celender, Nicholas – tennis clinic instruction at Mellon Tennis Bubble 136.88**

**Mieres, Jose – tennis instructor at Mellon Tennis bubble 2,064.63**

**Leoni, Giovanni – refund of overpayment of tennis fees 309.00**

**Short, Charles – concert at Flagstaff 850.00**

**Tevis, Patrick – Mahajibee Blues Band, Wednesday night concerts at Flagstaff 250.00**

**Vonada, Jay – Jay Vonada Quartet performance, Stars at Riverview jazz concert 600.00**

#### **MOBILITY & INFRASTRUCTURE**

**M-B Companies Inc – various parts to repair, rebuilt & maintain line striper 2,740.04**

**New Pittsburgh Courier – ad for public meeting for Smallman St project 386.37**

#### **INTRA DEPARTMENTAL TRANSFERS**

#### **P-CARD APPROVALS**

**PUBLIC SAFETY SERVICES COMMITTEE, MR. LAVELLE, CHAIR****DEFERRED PAPERS**

- [2018-0388](#) Ordinance amending the Pittsburgh City Code, Title Six, Conduct, Article VII - Disruptive Properties, Chapter 670. - Disruptive Property Abatement, by repealing Chapter 670 in its entirety and replacing it with a new Chapter 670.  
**SPONSOR /S:** MRS. KAIL-SMITH AND MRS. HARRIS

**PUBLIC WORKS COMMITTEE, MRS. KAIL-SMITH, CHAIR****DEFERRED PAPERS**

- [2018-0344](#) Resolution amending Resolution No. 457, effective July 27, 2017, entitled “Authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into a Transfer Agreement or Agreements with the Pennsylvania Department of Transportation (“PennDOT”), under which PennDOT will make improvements to and transfer to the City of Pittsburgh portions of State Route 4084 from East Street to the West End Bridge, including Allegheny Circle.” to include State Route 4001, Allegheny Avenue from Reedsdale Street to Western Avenue.
- [2018-0434](#) Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection the construction of the West Ohio Street Bridge project; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and necessary utilities; and providing for the payment of the costs thereof, not to exceed \$4,579,676.00.

**NEW PAPERS**

- [2018-0772](#) Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement between the City of Pittsburgh and the Pittsburgh Downtown Partnership (hereinafter referred to as “PDP”) for services rendered by Clean Team employees within the South Side PED, at a cost not to exceed thirty-one thousand, seven hundred and fifty-two dollars (31,752).  
**SPONSOR /S:** MR. KRAUS

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MS. GROSS, CHAIR****SUPPLEMENTAL - NEW PAPERS**

[2018-0781](#) Resolution Amending Resolution No. 553, effective August 6, 2018, entitled: Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment; and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$940,000.00; so as to amend the JDE number for Brothers and Sisters Emerging  
**SPONSOR /S:** REV. BURGESS

[2018-0782](#) Resolution amending Resolution No. 554, effective August 6, 2018, Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2014 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, “so as to amend the JDE number for Brothers and Sisters Emerging in City Council”  
**SPONSOR /S:** REV. BURGESS

[2018-0783](#) Resolution amending Resolution No. 547, effective August 6, 2018 entitled: Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment; and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$825,000.00 so as to change a job number within City Council form “Brothers and Sisters Emerging”  
**SPONSOR /S:** REV. BURGESS

[2018-0784](#)

Resolution amending Resolution 548, effective August 6, 2018, Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2017 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to change a job number from the City Council budget: "Brothers and Sisters Emerging".

**SPONSOR /S:** REV. BURGESS

[2018-0785](#)

Resolution amending Resolution 549, effective August 6, 2018, Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2016 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to change a job number within City Council's office for "Earthen Vessels Outreach"

**SPONSOR /S:** REV. BURGESS

[2018-0786](#)

Resolution amending Resolution No. 550, effective August 6, 2018 entitled: Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment; and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of the residents of the City of Pittsburgh, at a cost not to exceed \$850,000.00; so as to change a job number within City Council for "Earthen Vessels Outreach"

**SPONSOR /S:** REV. BURGESS

## DEFERRED PAPERS

[2018-0432](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from R1A-M, Residential Single-Unit Attached, Moderate Density to NDI, Neighborhood Industrial certain property roughly bounded by Kunkle Ave, Sedgwick St, Lamont St, St Ives St, Kirkbride St, and California Ave; all in the Allegheny County Block and Lot System, 21st Ward.

**(Public Hearing Held 10/2/18)**

**SPONSOR /S:** MR. LAVELLE

[2018-0558](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, and Article V, Uses, Use Regulations, Chapter 912, Accessory Uses and Structures, by adding a new section 912.08 to establish an Accessory Dwelling Unit Overlay District.

***(Public Hearing held 7/25/18)***

[2018-0660](#) Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title X: Building, Chapter 1001: Scope, Intent and Application, §1001.01 Enactment and General Scope and §1001.04 Purpose and Intent by adding additional language requiring accessible public entrances.

***(Public Hearing held 8/28/18)***

**SPONSOR /S:** MS. GROSS

[2018-0715](#) Ordinance amending the Pittsburgh Code, Title One: Administrative, Article IX: Boards, Commissions and Authorities, by adding Chapter 178E titled “Registered Community Organizations” in order to establish requirements and benefits for community organizations.

[2018-0754](#) Resolution providing for the designation as a Historic Structure under Title 11 of the Code of Ordinances that certain structure known as the Albright United Methodist Church, located at 486 S. Graham Street, block and lot number 51-M-155 and 51-M-155-0-2, in the 8th Ward, City of Pittsburgh.

**SPONSOR /S:** MS. GROSS

## **INTERGOVERNMENTAL AFFAIRS COMMITTEE, MR. O'CONNOR, CHAIR**

### **SUPPLEMENTAL - NEW PAPERS**

[2018-0811](#) Resolution donating to the Housing Authority of the City of Pittsburgh parcels of land required for housing redevelopment and neighborhood improvement activities of Bedford Dwellings/Hill District Choice Neighborhoods Implementation Grant Application (CNIG Application) as listed in the attached Exhibit A to this Resolution. (Council District No. 6)

**SPONSOR /S:** MR. LAVELLE

### **NEW PAPERS**

[2018-0764](#) Resolution requesting the approval of an inter-municipal transfer of liquor license, License No. R-2128, from Prasiv Inc., 300 Mall Circle Dr., Monroeville, PA 15146 to the Applicant, Winghart's Burgers Mkt. Inc., 5 Market Sq., Pittsburgh, PA 15222 for the premises located at 5 Market Sq., Pittsburgh, PA 15222, known as “Winghart's Burgers”, pursuant to amended Pennsylvania Liquor Code, §4-461.

***(Public Hearing Held 10/10/18)***

[2018-0765](#)

Resolution authorizing the City to enter into a Cooperation Agreement with the Housing Authority of the City of Pittsburgh to Serve as Co-Applicant for the purposes of filing an Application with the U.S. Department of Housing and Urban Development for a FY 2018 Choice Neighborhoods Initiative grant in the amount of thirty million dollars (\$30,000,000) and pledging City financial support in the amount of twelve million dollars (\$12,000,000) for the project and City Owned Land to Effectuate the Purposes of the Bedford Dwellings/Hill District Neighborhood Transformation Plan and its initial phases of implementation strategy.

**SPONSOR /S:** MR. LAVELLE