



Standing Committee Meeting Agenda - Final

Wednesday, November 14, 2018

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, REV. BURGESS, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2018-1114](#) Resolution authorizing the Mayor and Director of Finance to enter into a Cooperation Agreement with the Carnegie Library of Pittsburgh regarding the Library's use of the \$750,000 in Keystone Recreation, Park, and Conservation grant monies for the Carnegie Library of Pittsburgh to renovate the Mt. Washington Library.

[2018-1128](#) Resolution authorizing the Public Parking Authority of Pittsburgh to offer free parking for on-street metered parking spaces and surface-level lots on select days in November 2018 and December 2018.
SPONSOR /S: MR. O'CONNOR

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.

[2018-1002](#) Resolution authorizing the Mayor and City Solicitor to enter into a Professional Services Agreement with Cohen & Grigsby, P.C, P.O. Box 641014, Pittsburgh, PA 15264-1014, in an amount not to exceed Seven Thousand Five Hundred and No Cents (\$7,500.00) for professional services in connection with employment matters.
(Executive Session held 11/7/18)

[2018-1021](#) Resolution authorizing the Mayor and the Department of Finance to enter into a grant agreement with the Commonwealth of Pennsylvania, office of Commonwealth Libraries to receive Keystone Recreation, Park, and Conservation Fund grant monies in the amount of \$750,000 that will be used by the Carnegie Library of Pittsburgh to renovate the Mt. Washington Library.

NEW PAPERS

[2018-1079](#) Resolution providing for the conveyance by the City of Pittsburgh of certain property, having been placed for sale to adjoining property owners in conjunction with the City of Pittsburgh Side Yard Program. ITEMS A through C: A: 830 Herron, B: 2923 Merwyn, C: 601 Chester

[2018-1080](#) Resolution providing for the sale of certain property, acquired by the City of Pittsburgh at tax sales. ITEMS A through C: A: 7007 Bennett, B: 0 Flora, C: 5519 Cox

(A)

Valkyrie Real Estate, LLC
c/o Valerie Francis
2 STY BRK HSE
PURCHASE PRICE: \$10,000.00
Residential Development
LOT: 16.45 X 79
LOCATION: 7007 Bennett Street
ACQUIRED: Oct. 26, 2012 T/S# 147
WARD: 13 BLOCK & LOT: 125-H-335
COUNCIL DISTRICT: 9

(B)

Richard Quigley, Jr
PURCHASE PRICE: \$7,600.00
Green Space
LOT: 115 X 100
LOCATION: 0 Flora Street
ACQUIRED: Aug. 10, 1944 T/S# 119
WARD: 27 BLOCK & LOT: 115-A-226
COUNCIL DISTRICT: 1

(C)

Joann Senich
PURCHASE PRICE: \$5,000.00
Construct Garage
LOT: 82.5 X 120 X 19.15 RR
LOCATION: 5519 Cox Avenue
ACQUIRED: July 31, 2009 T/S# 756
WARD: 31 BLOCK & LOT: 185-M-234
COUNCIL DISTRICT: 5

[2018-1081](#)

Resolution providing for the filing of petitions for the sale of certain property, acquired at tax sales, to a City of Pittsburgh based Community Development Corporation, for the purpose of advancing the interests of the community through redevelopment.
ITEMS A through H.

A: 5326 Hillcrest, B: 2235 Wilson, C: 2222 Wilson, D: 2220 Wilson, E: 2214 Wilson, F: 2232 Holyoke, G: 300 W. Burgess, H: 1256 Woodland

[2018-1082](#)

Resolution providing for the issuance of a warrant in the total sum of Eight Thousand Dollars (\$8,000.00) in favor of Kathleen Kasunick and her attorneys, Elliott and Davis, fully releasing the City from all claims and liability for alleged property damages as described in a lawsuit filed in the Allegheny County Court of Common Pleas at G.D. 15-021678.

(Executive Session Requested)

[2018-1086](#)

Resolution transferring Three Thousand Dollars (\$3,000) from City Council to the City Clerk's Office

SPONSOR /S: MR. LAVELLE

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 14th 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

Brookline Chamber of Commerce – donation (Dist. 4) 100.00

Lederman, Lynette – reimbursement/supplies (Dist. 5) 117.97

Omni by Design – proclamation folders 1,400.00

Singer, Matt – reimbursement for parking (Dist. 5) 66.00

OMB

Kevin Pawlos – reimbursement for lamp shade 12.92

I&P

Spok Inc – pager service 884.80

CHR

Pittsburgh City Paper – fair housing advertisements 1,500.00

The Pittsburgh Current – advertisements for AFFH task force meeting 770.00

CONTROLLER

Pittsburgh Post-Gazette – newspaper subscription 239.44

FINANCE

Iron Mountain Records Management – storage and shredding services 255.86

K-7 Parking Company – monthly parking lease for 10 spaces 1,550.00

TransUnion Corporation – confidential informational service 23.90

LAW

Planet Depos – deposition transcript 911.45

Re, Noreen A – hearing transcript 88.00

Rowe, Deborah – hearing transcript 689.95

Pennsylvania Continuing Legal Education – attendance fee for recording credits 4.50

HUMAN RESOURCES

The Employment Guide – advertising 235.00

PLANNING

Grubb, Benjamin – artist fee for Arts in the Parks project 500.00

PLI

Speakman, Joshua – reimbursement for completing certification 100.00

Tata, Madhuri – reimbursement for completing certification 100.00

EMS

Ambulance Association of PA – yearly membership dues 775.00

Cranberry Township EMS – EMS coverage at Pitt & Steelers games 588.69

Monroeville Volunteer Fire Company #4 – EMS coverage at Pitt & Steeler games 2,403.78

North West EMS – EMS coverage at Steeler game 1,199.61

Pfund Superior Sales Co – oxygen line parts for ambulances 600.00

POLICE

Coit Services Incorporated – upholstery cleaning at leased headquarters 1,034.00

Jack Lafferty’s Truck Parts – ATPA auto inspection and parts 1,649.83

North Eastern Uniforms & Equipment – uniforms 1,349.44

North Eastern Uniforms & Equipment – uniforms 2,208.00

FIRE

Schmitt, Matthew – reimbursement for boat class 44.50

PUBLIC WORKS

Amcom Office Systems – long term equipment rental 273.06

Booth, Joshua – renewal of CDL class A 98.50

PA Dept of Labor & Industry – boiler intent to install fee 100.00

Riedell Shoes Inc – supplies for Schenley rink operations 395.25

PARKS

Chan, Wendy – refund of overpayment of tennis fees 135.00

Coffman, Barbara – reimbursement for art instruction at Northview Senior Center 28.20

Sonitrol Security Systems – service charge at Mellon Park tennis bubble 170.00

Sonitrol Security Systems – service charge at Southside Market House 90.00

DOMI

Core Products – banding used to hang signs 1,732.50

Grant Graphics – inks used in printer plotter 1,455.88

Tech Support – emulsion for printing process 17.95

Vulcan Aluminum – aluminum sign blanks 2,737.00

INTRA DEPARTMENTAL TRANSFERS

THE FOLLOWING INTRA-DEPARTMENTAL TRANSFERS ARE SUBMITTED FOR YOUR APPROVAL, NOVEMBER 14, 2018

CITY CLERK

\$10,000 from 101200.57501 Property, Machinery and Equipment

\$10,000 to 101200.56151 Supplies, Operational Supplies

This transfer is necessary to pay for a number of Records Management purchases, and to allow additional supplies purchases through the remainder of the year.

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: November 13, 2018

Re: Intradepartmental transfer

Dear President and Members of Council:

As per the Resolution 738 of 2017 which authorizes City Council to approve intra-departmental transfers throughout the 2018 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Law

Amount from:

\$1,000 from 108000.58105 Judgements

Amount to:

\$1,000.00 to 108000.56101 Office Supplies

This transfer is necessary to cover costs associated with supplies for the department.

Amount from:

\$8,000.00 from 108000. 58105 Judgements

Amount to:

\$8,000.00 to 108000.56151 Operational Supplies

This transfer is necessary to cover costs associated with legal research, and increased polar water costs.

Office of Management & Budget

Amount from:

\$20,000.00 from 102200.53501 Auditing & Accounting

Amount to:

\$20,000.00 to 102200.54105 Landscaping

This transfer is necessary to cover costs associated with the city cuts program.

Citizen Police Review Board

Amount from:

\$5,000 from 999900.57501 Machinery & Equipment

Amount to:

\$5,000 to 999900.56151 Operational Supplies

This transfer is necessary to cover costs for miscellaneous supplies for the remainder of 2019.

Amount from:

\$2,300 from 999900.53725 Maintenance-Misc.

Amount to:

\$2,000 to 999900.55305 Promotional

\$300 to 999900.54101 Cleaning

This transfer is necessary to cover costs for an outstanding publication bill and necessary cleaning.

Bureau of Police

Amount from:

\$200,000 from 230000.53725 Maintenance-Misc.

Amount to:

\$200,000 to 230000.56151 Operational Supplies

This transfer is necessary to cover costs for operational supplies for the remainder of 2019.

Amount from:

\$50,000 from 230000.54505 Office Equipment

Amount to:

\$50,000 to 230000.57501 Machinery & Equipment

This transfer is necessary to cover costs for operational equipment for the remainder of 2019.

P-CARD APPROVALS

PUBLIC WORKS COMMITTEE, MRS. KAIL-SMITH, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2018-1122](#) Resolution providing for the acceptance and acquisition in lieu of eminent domain by the City of Pittsburgh from the Sports & Exhibition Authority of Pittsburgh and Allegheny County of its rights, title and interest in and to certain property in the 2nd Ward of the City of Pittsburgh for public purpose to become part of the I-579 Cap Project.

NEW PAPERS

[2018-1088](#) Resolution authorizing the Mayor and Director of the Department of Public Works to execute relevant agreements to receive grant funding from the Pennsylvania Department of Community and Economic Development's Greenways, Trails, and Recreation Program for Arsenal Park Phase I Design: Linking Park, School and Community to Promote Play, School Connectivity and further providing for an agreement and expenditures not to exceed ONE HUNDRED TWENTY FIVE THOUSAND (\$125,000.00) dollars for this stated purpose.

HUMAN RESOURCES COMMITTEE, MRS. HARRIS, CHAIR**SUPPLEMENTAL - NEW PAPERS**

- [2018-1115](#) Resolution amending Resolution No. 633 of 2018, which authorized the issuance of a warrant in favor of iAM HCM Consulting in the amount of \$7,500.00 for JD Edwards Human Capital Management training provided to the Department of Human Resources & Civil Service, by updating the vendor information to match the invoice and by increasing the total by \$4,245.15.

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

- [2018-1083](#) Resolution approving a Conditional Use Application under the Pittsburgh Code, Title 9, Zoning, Article IV, Chapter 910, Section 910.01.D.1 to allow PMC/717 Liberty Associates, the transfer of Development Rights from 908 Penn Avenue (Parcel 9-N-94) to 717 Liberty Ave (Parcel 1-D-66), zoned "GT-C" Golden Triangle Subdistrict C, 2nd Ward, Council District No. 6.

(Needs to be held for a Public Hearing)

- [2018-1084](#) Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into an Agreement in individual amounts of Ten Thousand Dollars (\$10,000) or less with visual artists, designers, or creative collectives with specialized skills in Public Art and Creative Placemaking for the creation and installation of the second phase of the Art in Parks Program in six neighborhood parks: Mutual Park, Pauline Park, Eleanor Park, Lewis Park, Larimer Park and Catalano Park, at a cost not to exceed Fifty Thousand (\$50,000) Dollars for the program.

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MR. O'CONNOR, CHAIR**NEW PAPERS**

- [2018-1090](#) Resolution authorizing agreements in which the City of Pittsburgh grants a license to the University of Pittsburgh for research and archival use for particular City of Pittsburgh records in its custody

SPONSOR /S: MR. KRAUS