



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final

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Wednesday, December 4, 2019

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### PUBLIC COMMENT

#### ROLL CALL

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

#### SUPPLEMENTAL - NEW PAPERS

- [2019-2354](#) Resolution amending Resolution 211 effective March 28, 2019, authorizing the Mayor through the Bureau of Neighborhood Empowerment to execute relevant agreements with Neighborhood Allies to implement the creation of Financial Empowerment Centers within the City of Pittsburgh and further providing for agreements and expenditures not to exceed Thirty Thousand Dollars (\$30,000.00) for this stated purpose.

#### DEFERRED PAPERS

- [2019-2225](#) Resolution transferring the amount of \$150,000 from the Office of Management and Budget's Operating Budget, JDE Account 11101.102200.53.53101.2019, to the Workforce Development Fund, Job Number 0222806700, Fund 28067, Budget Year 2019.
- [2019-2263](#) Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 2020.  
**SPONSOR /S:** COUNCIL MEMBER BURGESS
- [2019-2264](#) Resolution adopting and approving the 2020 Capital Budget and the 2020 Community Development Block Grant Program, and the 2020 through 2025 Capital Improvement Program.  
**SPONSOR /S:** COUNCIL MEMBER BURGESS
- [2019-2265](#) Resolution fixing the number of officers and employees of the City of Pittsburgh for the 2020 fiscal year, and the rate of compensation thereof, and setting maximum levels for designated positions.  
**SPONSOR /S:** COUNCIL MEMBER BURGESS

- [2019-2281](#) Resolution authorizing the fee schedule for 2020 pursuant to Chapter 170 of the City Code.
- [2019-2303](#) Resolution amending Resolution No. 206 of 2019 authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Campbell Durrant Beatty Palombo & Miller, P.C., 535 Smithfield St., Suite 700, Pittsburgh, PA 15222 for professional legal services and expert advice regarding labor matters by increasing the total cost from Two Hundred Twenty Thousand Dollars and No Cents (\$220,000.00) to Three Hundred Five Thousand Dollars and No Cents (\$305,000.00).  
*(Executive Session Held 12-3-19)*
- [2019-2330](#) Resolution authorizing the issuance of a warrant in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00) to Jane DeSimone, Esq., P.O. Box 81104, Pittsburgh, PA 15217 for arbitration services rendered in connection with Act 111 Interest Arbitration.  
*(Executive Session Held 12-3-19)*

**NEW PAPERS**

- [2019-2331](#) Resolution authorizing the issuance of a warrant in the amount of Sixteen Thousand Dollars (\$16,000.00), in favor of Robert Aldred and his attorney, Todd J. Hollis, Esquire, TODD J. HOLLIS LAW, The Pittsburgher, 428 Forbes Avenue, Suite 505, Pittsburgh, PA 15219 in full and final settlement of a litigation filed in the U.S. District Court for the Western District of Pennsylvania.  
**(Executive Session Requested)**
- [2019-2333](#) 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: 846 Phineas, B: 1815-17 Lowrie, C: 113 Elmont.

**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 4th 2019 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**

Carrick Community Council – donation (Dist. 4) 100.00

Charland, Robert – reimb/coffee (Dist. 3) 14.95

Local Government Academy – Newly Elected Officials Course 225.00

MCANJ – registration fees for City Clerk and Deputy City Clerk 675.00

Municipal Code – codification of Ordinances 859.30

S&S Candy & Cigar – candy for community light up night (Dist. 2) 41.10

Windgap-Chartiers City Civic Club – donation (Dist. 2) 200.00

**OMB**

Elizabeth Daniels-Totten – food for CDBG public meetings 243.31

M&J Wilkow Properties – 420 Boulevard of the Allies property management 2,228.87

**CONTROLLER**

Hadiza Buhari – CPE credits 135.00

State Farm Fidelity & Surety Bond – surety bond insurance 298.00

**FINANCE**

Pittsburgh Mailing Systems Inc – printing services 1,964.50

**LAW**

**Adelman Reporters – depositions and transcripts 502.50**

**Goehring Rutter & Boehm – reimbursement of ½ charge for an investigation 1,043.75**

**Labor & Employment Relations Association – continuing legal education credit 15.00**

**National Business Institute – video webcast continuing legal education 339.00**

**HUMAN RESOURCES**

**Comcast Spotlight – advertisements 640.00**

**NCS Pearson Incorporated – test sheets 2,948.93**

**PLI**

**Bender, Monica – reimbursement for cake & cookies for employee appreciation 130.97**

**PUBLIC SAFETY**

**Bliss, Elizabeth – light bulbs for holiday display 139.86**

**Felton, Gail – refreshments for public safety zone council meeting 321.36**

**POLICE**

**Comcast – fee for unreturned cable equipment 200.00**

**Pennsylvania Turnpike Commission – EZ-pass payment for return from kennels 2.80**

**OMI**

**Net Transcripts Inc – transcription of case interviews 459.69**

**PUBLIC WORKS**

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

**DOMI**

**Universal Scaffold Systems – rental of loading docks along Smallman Street 2,382.70**

**INTRA DEPARTMENTAL TRANSFERS****P-CARD APPROVALS****PUBLIC SAFETY SERVICES COMMITTEE, MR. LAVELLE, CHAIR****NEW PAPERS**

- [2019-2336](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into a grant agreement with the Federal Motor Carrier Safety Administration to receive the amount of ONE HUNDRED EIGHTY-TWO THOUSAND EIGHT HUNDRED THREE DOLLARS (\$182,803).

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

- [2019-2002](#) Resolution vacating a portion of Gallatin Street in the 10th Ward, in the 7th Council District of the City of Pittsburgh.

**NEW PAPERS**

- [2019-2291](#) Ordinance amending the Pittsburgh Code of Ordinances at Title Four: Public Places and Property, Article I, Chapters 411, 412, 415, 416 and 419; Title Four: Public Places and Property, Article II, Chapter 427; and Title Five: Traffic, Article VII, Chapter 548 to clarify the jurisdiction of the Director of the Department of Mobility and Infrastructure and to update language relative to the Department's maintenance of the use of the right-of-way, especially involving permits and fees.
- [2019-2337](#) Resolution granting unto SEBROF PARTNERS, LP, 415-425 South Craig St, Pittsburgh, Pa 15213, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, an ADA entrance ramp at 419 South Craig Street,, in the 5th Ward, in the 6th Council District of City of Pittsburgh, Pennsylvania.

- [2019-2338](#) Resolution amending and supplementing Resolution number 42 of 2015, entitled “Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or 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 design and construction of the South Negley Avenue Bridge; including Construction Management Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof not to exceed \$750,000.” to account for increased project costs higher than originally anticipated, but not to exceeded \$1,212,000.

## **HUMAN RESOURCES COMMITTEE, MRS. HARRIS, CHAIR**

### **DEFERRED PAPERS**

- [2019-2284](#) Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Commission to enter into an Agreement or Agreements with ConnectYourCare for services relating to the administration of the City of Pittsburgh’s Flexible Spending Account program and for a sum not to exceed Twenty Three Thousand One Hundred Dollars (\$23,100.00) over three years and for the payment of the costs thereof.
- [2019-2285](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter, on behalf of the City of Pittsburgh, into an Agreement or Agreements with International Trauma Life Support Pennsylvania Chapter for trauma life support training services for the Bureau of Emergency Medical Services at a sum not to exceed Six Thousand Seven Hundred Fifty Dollars (\$6,750.00) and providing for the payment of the costs thereof.
- [2019-2286](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into a Cooperation Agreement or Agreements with Partner4Work for the shared operation and administration of the Workforce Development Fund for a period of two (2) years from the opening of the fund, in an amount not to exceed Two Hundred and Fifty Thousand Dollars (\$250,000.00) and for the payment of the costs thereof.

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

[2019-2334](#) Resolution requesting authorization for the Mayor and the Department of Permits, Licenses, and Inspections (“PLI”) to enter into an Agreement or Agreements with a ath Power Consulting Corporation to provide customer service and soft skills training to the Department’s staff. The Agreement is chargeable and payable from the following account in an amount not to exceed \$35,750.00 for a one-year contract.

[2019-2335](#) Resolution providing for an Agreement(s) and Contract(s) with Fireman Creative LLC to assist the City to plan and conduct a design workshop and produce a visually compelling suite of digital and print materials to effectively communicate our Neighborhood Plan Program and Guide to the public and a variety of- users and provide for the payment at a cost thereof, not to exceed \$24,950.00.

**INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MRS. STRASSBURGER, CHAIR****NEW PAPERS**

[2019-2339](#) Resolution amending and supplementing Resolution 539 of 2016, entitled “authorizing the Mayor, City Clerk and/or Director of the Department of Innovation and Performance to enter into a Contract or Contracts or Agreement or Agreements with Granicus, Inc., for software upgrades, server hosting services and annual maintenance of Legistar agenda management and video streaming” in order to extend the contract an additional 6 months.

**SPONSOR /S:** COUNCIL MEMBER KRAUS