



## Standing Committee Meeting Agenda - Final

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Wednesday, December 18, 2019

10:00 AM

Council Chambers

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### PUBLIC COMMENT

### ROLL CALL

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

### RECOMMITTED PAPERS

[2019-2281](#) Resolution authorizing the fee schedule for 2020 pursuant to Chapter 170 of the City Code.

### DEFERRED PAPERS

[2019-2356](#) Resolution authorizing eighty-two (82) Open-End Professional Services Agreements with multiple vendors to provide professional services in twelve (12) categories of work on an on-call basis as required related to the assessment, design, construction, and maintenance of the City's infrastructure, buildings, and lands as needed by the various Departments of the City of Pittsburgh, each Agreement being at an amount not-to-exceed two million and five hundred thousand dollars (\$2,500,000) annually for a two (2) year term with up to two additional one year options, and providing for funding of the costs thereof.

[2019-2357](#) Resolution authorizing one-hundred twenty-six (126) Open-End Professional Services Agreements with multiple vendors to provide professional services in twenty-two (22) categories of work on an on-call basis as required related to the assessment, design, construction, and maintenance of the City's infrastructure, buildings, and lands as needed by the various Departments of the City of Pittsburgh, each Agreement being at an amount not-to-exceed seven hundred and fifty thousand dollars (\$750,000) annually for a two (2) year term with up to two additional one year options, and providing for funding of the costs thereof.

[2019-2383](#) Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title One: Administration Article XI Human Resources, Chapter 192 Pensions, Municipal Benefit Plan No 2. Section 192.26 Pension Allowance by adding 192.26 (p) eliminating the Social Security Offset for non-union employee members who are Elected Officials.

**SPONSOR /S:** COUNCIL MEMBER BURGESS

**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 18th 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**

Common Plea Catering – catering for event 1,581.00

DiBella's Subs – food for long Council meeting 327.18

Harris, Darlene – reimb/food for community meetings (Dist. 1) 122.19

Risko, Kathy – professional services (Dist. 7) 1,500.00

**OMB**

Community Purchasing Alliance – City membership fees 10,000.00

Elizabeth Daniels-Totten – reimbursement for food for CDBG public meetings 120.63

M&J Wilkow Properties – 420 Boulevard monthly property management fees 2,228.87

**I&P**

Coats, S. Matthew – Sharepoint configuration 500.00

Expedient Data Centers – data center power source 1,858.14

Graphic Whizard USA Inc – disposal of print shop machine 750.00

**HUMAN RELATIONS**

Global Wordsmiths – Arabic translation for a case 62.50

Hammond, James – reimbursement for chips and snacks 47.62

**LAW**

**Cohen & Grigsby – legal services for immigration matter 428.32**

**Cycom Data Systems Inc – professional services for legal software 948.00**

**HUMAN RESOURCES**

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

**Leway Enterprises – CityFit sports team shirts/branded items 1,200.00**

**Leway Enterprises – CityFit sports team shirts/branded items 1,920.00**

**NCS Pearson Inc – test sheets 40.00**

**Rutledge, William – reimbursement for notary public 80.00**

**Scantron Corporation – software to grade civil service tests 695.00**

**PLANNING**

**Battistone, Martina – Association of Floodplain Managers membership 180.00**

**PLI**

**Crowley, Edward – reimbursement for state certification 432.63**

**Eldaher, Nizar – reimbursement for state certification 103.63**

**Jordan, Herman Jr – reimbursement for state certification 103.63**

**PowerDMS Inc – documents management software license 400.00**

**PowerDMS Inc – document management software license 2,770.93**

**Tata, Madhuri – reimbursement for state certification 102.20**

**PUBLIC SAFETY**

**Northside Leadership Conference – shirts for Zone 1 public safety council 470.80**

**Downey, Dennis – refreshments for Zone 4 public safety council meeting 17.97**

**Armory Print Works – PCCD outreach tshirts and hoodies 978.20**

**Duquesne University – criminal justice policy course 735.00**

**Pittsburgh Trophy – Greenfield Glide & Brookline Breeze winner ribbons 866.15**

**EMS**

**Foxwall Emergency Medical Services – EMS coverage at Steelers game 790.05**

**GIG – emergency vehicle operation student manual 160.00**

**POLICE**

**Jack Lafferty's Truck Parts – inspections and repair 109.75**

**Novosel, Timothy – alcohol for recruit breathalyzer testing 157.24**

**S&D Calibration Services – Accutrak certification 265.50**

**OMI**

**Net Transcripts Inc – transcription of case interviews 202.98**

**FIRE**

**3 Rivers Fire Equipment – rescue solutions swift water/messenger equipment 2,883.00**

**ABCO Fire Protection – extinguisher brackets 253.20**

**Allegheny Refrigeration – repair of ice machine at training academy 279.58**

**Appliance Service Center – repair of appliance in fire station 205.00**

**International Code Council Inc – code manual 241.00**

**Riley, Michael – baked goods for firefighter graduation 195.50**

**Sterling Paper Co – NCR paper for forms 885.90**

**PUBLIC WORKS**

**A G Trimble Company – memorial bronze plaque 301.00**

**Regrut, John – CDL reimbursement 56.75**

**Zoresco Equipment Co – long term rental of storage trailers 260.00**

**B&R Pools & Swimshop – service for water testing at City pools 200.00**

**Coit Services Incorporated – blackout blinds for Fire Station 7 1,262.00**

**PARKS & RECREATION**

**Aiken, Samantha – workboots for Park Ranger 149.95**

**Camillo, Joseph M – tennis instruction at Mellon tennis bubble 270.00**

**Crown Point Enterprises – chairs and tables for Track & Treat event 639.00**

**Cwenar, Christopher – workboots for Park Ranger 150.00**

**Davis, Amir – tennis instruction at Mellon tennis bubble 93.00**

**Gao, Allen R – tennis instruction at Mellon tennis bubble 144.38**

**Parks, Richard – tennis instruction at Mellon tennis bubble 1,081.50**

**Scherer, Luke – workboots for Park Ranger 109.83**

**Sonitrol Security Systems – monitoring fees at 3 Citiparks facilities 2,360.00**

**DOMI**

**N Glantz & Son – sheeting for signs 204.32**

**N Glantz & Son – sheeting for signs 1,093.44**

**N Glantz & Son – sheeting for signs 2,679.24**

**CPRB**

**Carpenter, Don – videography production services 125.00**

**Dorman, Stephanie – shelving for office kitchen 173.94**

**John E Reid & Associates – Investigative Interviewing & Advanced Interrogation 1,390.00**

**Myron Corp – CPRB promotional pocket notebook 44.50**

**Nacole – National Association of Civilian Oversight of Law Enforcement dues 400.00**

**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: December 16, 2019**

**Re: Intradepartmental transfer**

**Dear President and Members of Council:**

**As per the Resolution 876 of 2018, which authorizes City Council to approve intra-departmental transfers throughout the 2019 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):**

**Department of Permits, Licenses, & Inspections**

**Amount from:**

**\$60,000.00 from 130000.57571 Furniture & Fixtures**

**\$11,000.00 from 130000.55305 Promotional**

**Amount to:**

**\$71,000.00 to 130000.53901 Professional Services**

**This transfer is needed to cover costs associated with the following contracts: B-Three, eDocs, and ath Power Consulting.**

**Department of Innovation & Performance**

**Amount from:**

**\$706,000.00 from 103000.57501 Machinery & Equipment**

**Amount to:**

**\$706,000.00 to 103000.53509 Computer Maintenance**

**This transfer is needed to cover costs for contracts with Computronix, B-Three, and CDW as well as**

pay the Western Pennsylvania Regional Data Center at the University of Pittsburgh.

Department of Public Works – Bureau of Operations

Amount from:

\$50,000.00 from 420000.54501 Land & Buildings

Amount to:

\$50,000.00 to 420000.53509 Computer Maintenance

This transfer is needed to cover costs for DPW’s portion of the Cartegraph Systems contract.

**P-CARD APPROVALS**

**URBAN RECREATION COMMITTEE, MR. COGHILL, CHAIR**

**DEFERRED PAPERS**

[2019-2319](#)

Resolution calling for transparency and oversight in regards to previously approved cooperation agreements, contracts, leases, and special agreements with the Pittsburgh Parks Conservancy (PPC) in light of a voter approved referendum measure to amend the Home Rule Charter.

**SPONSOR /S:** COUNCIL MEMBER COGHILL, COUNCIL MEMBER GROSS, COUNCIL MEMBER KAIL-SMITH AND COUNCIL MEMBER HARRIS