

City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, April 15, 2020 10:00 AM Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

SUPPLEMENTAL NEW PAPERS

2020-0278 Resolution amending Resolution 813 of 2019 which authorized the Mayor and the

Director of Finance to enter into an agreement with Buchanan Ingersoll & Rooney PC to serve as Bond Counsel for the purpose of rendering any and all necessary opinions with respect to the Bonds and preparing such additional documents as may be necessary. Total costs shall not exceed One Hundred Twelve Thousand Five Hundred Dollars and Zero Cents (\$112,500.00) over a three year period (2020,

2021, 2022).

2020-0279 Resolution to authorize and direct the incurring of Non-Electoral Debt through the

issuance of a series of General Obligation Refunding Bonds of the City of Pittsburgh, in the maximum aggregate principal amount of One Hundred Sixty One Million Two

Hundred Fifty Thousand Dollars (\$161,250,000.00).

NEW PAPERS

2020-0265 Resolution authorizing and directing the issuance of a Warrant to Export Fuel

Company, Inc. in the amount of \$10,250.00, in full payment for the purchase of used

fuel tanks.

Standing Committee Meeting Agenda - Final

2020-0266

Resolution authorizing the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, to utilize grant funding previously accepted from Peoples Gas, through Resolution No. 174 of 2017 and Resolution No. 843 of 2015, in the amount of Twenty-Six Thousand Five Hundred And Eighty Two Dollars And Two Cents (\$26,582.02) for the Love Your Block Program and further authorizing the Mayor, on behalf of the City of Pittsburgh, to enter into mini-grant reimbursement agreements with qualified nonprofit and community-based organizations to complete block revitalization projects at a cost not to exceed Fifty One Thousand Five Hundred and Eighty Two Dollars and Two Cents (\$51,582.02).

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 April 15th 2020 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

Kraus, Bruce - reimb/moving costs for constituent in anticipation of construction

of the Fourth Division (Dist. 3) 529.00

The Log Church – donation (Dist. 2) 250.00

Vintage Church Pittsburgh – donation (Dist. 2) 250.00

OFFICE OF EQUITY

Alabi, Feyisola - reimbursement for Zoom 16.04

I&P

Cao, Itha – reimbursement for training class at RMU 65.00

Expedient Data Centers – data center power source 1,858.14

Hovis, Jeffrey – reimbursement for training course 159.00

Sada Systems Inc – google cloud platform 451.63

Spok Inc – pager service 838.38

CHR

Creative Incentives Inc – promotional items for the Commission 396.70

Global Wordsmiths – Arabic interpretation for fact finding conference 225.00

Stanley, Megan – parking fee at conference 43.00

EMS

Pasquarelli, Natalie – reimbursement for child passenger safety certification 95.00

POLICE

Jack Lafferty's Truck Parts – vehicle repair 526.16

Jack Lafferty's Truck Parts – repair and inspection 1,244.68

Approved Toilet Rentals Inc – toilet rental for academy 199.68

Approved Toilet Rentals Inc – toilet rental for academy 107.90

Linda M Rosato-Barone – reimbursement for COVID-19 expenses 239.19

TransUnion Risk & Alternative Data Solutions – subscription and searches 288.60

PUBLIC WORKS

Whitey's Mobile Wash Inc – cleaning and disinfecting cabs of refuse vehicles 2,800.00

Whitey's Mobile Wash Inc – cleaning and disinfecting cabs of refuse vehicles 2,800.00

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PARKS & RECREATION

Bezjak, Johanna – tennis clinic instruction at Mellon tennis bubble 37.00

Camillo, Joseph M – tennis clinic instruction at Mellon tennis bubble 930.00

Davis, Amir – tennis clinic instruction at Mellon tennis bubble 204.75

Gao, Allen R – tennis clinic instruction at Mellon tennis bubble 21.00

Haffner, Mark – tennis clinic instruction at Mellon tennis bubble 107.50

LaCaria, Aldene – tennis clinic instruction at Mellon tennis bubble 225.75

Mieres, Jose – tennis clinic instruction at Mellon tennis bubble 139.75

Parks, Richard – tennis clinic instruction at Mellon tennis bubble 451.50

Paull, Mark J – tennis clinic instruction at Mellon tennis bubble 333.25

Thiagarajan, Sachin – tennis clinic instruction at Mellon tennis bubble 42.00

Stanislawczyk, Michael Patrick II – tennis clinic instruction at Mellon bubble 148.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council From: Office of Management and Budget Date: April 9, 2020 Re: Intradepartmental transfer
Dear President and Members of Council:
Per Resolution 792 of 2019, which authorizes City Council to approve intradepartmental transfers throughout the 2020 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):
Department of Law
Amount from: \$2,000.00 from 108000.53301 Workforce Training
Amount to: \$2,000.00 to 108000.55309 Regulatory
This transfer is needed to pay for legal ads required for two current cases as well as future required regulatory advertisements.
Department of Public Safety – Bureau of Emergency Medical Services
Amount from: \$48,585.00 from 220000.53701 Repairs
Amount to: \$48,585.00 to 220000.57501 Machinery & Equipment
EMS recently cancelled a professional services agreement for annual maintenance with the prior vendor for the City's heart monitors and AEDs. The Bureau requests a transfer to realign that funding into the appropriate JDE object account to purchase equipment from the new vendor.

Department of Public Works – Bureau of Environmental Services

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Amount from:

\$15,000.00 from 430000.54103 Disposal - Refuse

Amount to:

\$15,000.00 to 430000.53905 Prevention

This transfer is needed to pay for COVID-19 screening services for Environmental Services employees.

P-CARD APPROVALS

PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR

DEFERRED PAPERS

2020-0145 Ordinance amending Ordinance No. 36 of 2019, amending and supplementing the

Pittsburgh Code, Title 6: Conduct, Article III: Dogs, cats and other animals, by repealing Chapter 639: Crocodilians and Venomous Snakes in its entirety and adding a new Chapter 639: Crocodilian Species and Red-Eared Sliders, prohibiting the keeping, sale, exchange, adoption, exchange or transfer of such animals in the city of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KRAUS

HUMAN RESOURCES COMMITTEE, MR. KRAUS, CHAIR

NEW PAPERS

2020-0263 Resolution providing for a Professional Service Agreement with Jeffrey Ruder, Esq.

for legal services related to the enforcement of City Code Chapter 659.03 Unlawful Housing Practices in an amount not to exceed Seventy-Five Thousand Dollars

(\$75,000.00).

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

2020-0192 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for the Villas at Winter Park at Hackstown Street Ext., Pittsburgh, PA

15203.

NEW PAPERS

2020-0257	Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned Properties in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 45-H, Lot 264, Block 46-A, Lots 310 and 323, Copen Way and Trimble Street (Council District No. 6 - Community Garden).
2020-0258	Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned Properties in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-K, Lots 48 and 54, Block 10-L, Lots 17, 18, 24, 25, 26A, 26B, 31, 39, 249, 250, 251, 282, 284, 286 and 288, Block 10-N, Lot 340, Block 10-P, Lots 119, 133, 134A, 135, 136, 137, 138, 211, 212, 213, 214, 215, 217, 223, 224, 225, 227, 231, 234, 236 and 241, Block 10-R, Lots 70, 71A, 72, 73, 75, 75C, 76, 78, 79, 80, 81, 82, 83, 94, 112, 113, 114, 120, 135, 144, 147, and 150 (Council District No. 6 - mixed use/new construction/rehabilitation commercial/affordable housing).
2020-0259	Resolution approving Execution of a Contract for Disposition by Sale of Land between the Urban Redevelopment Authority of Pittsburgh and Granada Apartments LP, for the sale of Block 10-N, Lots 267, 268, 269, 270, 274, 275, 276, 278, 279, 280, 289 and 290, in the 5th Ward of the City of Pittsburgh - Council District No. 6 (Mixed Use Development).
2020-0260	Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned Properties in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 3-N, Lots 154 and 171, Block 3-P, Lots 186, 197, 216, 262, 277 and 281, Block 3-R, Lots 305 and 306, Block 14-A, Lot 292, Block 14-B, Lots 6, 7, 10, 15, 78, 223A and 254 (Council District No. 3 - scattered site affordable housing).
2020-0261	Resolution approving an Execution of a Contract for Disposition by Sale of Land between the Urban Redevelopment Authority of Pittsburgh and Todd Meyer, with respect to the Sale of Block 23-F, Lots 200 and 200A, in the 25th Ward of the City of Pittsburgh - Redevelopment Area No. 51 - Council District No. 6 (111 Carrington Street and 22 Alpine Avenue - Residential Rehabilitation).
2020-0262	Resolution providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the administration of certain projects and programs, and providing for the payment of the cost thereof, not to exceed \$960,280.00. (Council Districts: All).

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