

City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, July 15, 2020 9:30 AM Council Chambers

STANDING COMMITTEES AGENDA

PRE-AGENDA - APPOINTMENTS AND/OR RE-APPOINTMENTS

2020-0457 Resolution appointing Ms. Diamonte Walker to serve as a Commissioner for the

Gender Equity Commission of the City of Pittsburgh for a term to expire June 30,

2023. Ms. Walker will be filling a seat that had been vacant.

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

2020-0447 Ordinance Directing the Allegheny County Board of Elections to place before the

qualified voters of the City of Pittsburgh at the 2020 November General Election a

referendum question, "Shall the Pittsburgh Home Rule Charter, Article Two,

Executive, be amended and supplemented by amending the language and adding new language to Sections 229 and 230 to expand the powers of the Independent Citizen

Police Review Board to allow the Board to carry out its original mandate to investigate police misconduct and improve police-community relations?"

(Cablecast Public Hearing held 7/8/20)

SPONSOR /S: COUNCIL MEMBER BURGESS

NEW PAPERS

2020-0483 Resolution approving a fee schedule presented by the Director of the Department of

Mobility and Infrastructure for use in the City's permitting and agreements involving

small cell facilities.

Attachments: Summary 2020-0483

2020-0483 Cover Ltr Telcom small cell ordinance Fee Resolution Letter

2020-0483 -Exhibit A - Fee Structure Attachment

2020-0506 Resolution authorizing the Mayor and the City Solicitor to enter into a Professional

Services Agreement with Vijay Kapoor, The Kapoor Company, 8 Braddock Way, Asheville, NC 28803LLC, for professional services in connection with FOP interest arbitration, in an amount not to exceed Thirty Five Thousand Dollars and No Cents

(\$35,000.00).

Attachments: 2020-0506 Cover Ltr -Kapoor Council ltr

Summary 2020-0506

2020-0507 Resolution authorizing the Mayor and the City Solicitor to enter into a Professional

Services Agreement with Howard J. Woods, Jr. & Associates, LLC, 49 Overhill Road, East Brunswick, NJ 08816-4211 for professional services in connection with PUC litigation and related matters, in an amount not to exceed Fifty Thousand Dollars

and No Cents (\$50,000.00).

Attachments: 2020-0507 Cover Ltr -Howard Woods Council ltr

Summary 2020-0507

2020-0508 Resolution amending Resolution #829 authorizing the Mayor and the City Solicitor to

enter into a Professional Services Agreement with Campbell Durrant, 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 Thirty Five Thousand Dollars and No Cents (\$35,000.00), from Three Hundred Five Thousand Dollars and No Cents (\$305,000.00) to Three Hundred Forty Thousand Dollars and

No Cents (\$340,000.00).

Attachments: 2020-0508 Cover Ltr -Campbell Council ltr

Summary 2020-0508

2020-0509 Resolution authorizing the issuance of a warrant in favor of Curtin & Heefner, LLP,

2005 S. Easton Road, Suite 100, Doylestown, PA 18901, in an amount not to exceed Eleven Thousand Eight Hundred Sixty Four Dollars and Five Cents (\$11,864.05) for professional legal services and expert advice regarding Source of Income litigation.

Attachments: 2020-0509 Curtin Heefner 2020 Council ltr

Summary 2020-0509

2020-0510 Resolution amending Resolution #587 authorizing the Mayor and the City Solicitor to

enter into a Professional Services Agreement with Fox Rothschild LLP, 2000 Market St., 20th Floor, Philadelphia, PA 19103 for professional consulting and legal services in relation to False Claims Act litigation by increasing the total cost Forty Five Thousand Dollars and No Cents (\$45,000.00), from Two Hundred Thirty Five Thousand Dollars and No Cents (\$235,000.00) to Two Hundred Eighty Thousand

Dollars and No Cents (\$280,000.00).

Attachments: 2020-0510 Cover Ltr -Fox 2020 Council ltr

Summary 2020-0510

2020-0511 Resolution authorizing the Mayor and the City Solicitor, on behalf of the City of

Pittsburgh, to enter into a professional services agreement with Cohen Law Group to address a matter of pending telecommunications and cable regulatory litigation at an

amount not to exceed twenty-nine thousand dollars (\$29,000).

Attachments: 2020-0511 Cover Ltr -Cohen Council ltr

Summary 2020-0511

2020-0512 Resolution authorizing the Mayor and the City Solicitor to enter into a Professional

Services Agreement with Jones Passodelis, PLLC, Gulf Tower, Suite 3410, 707 Grant Street, Pittsburgh, PA 15219 for professional legal services for an employment related matter before the Human Relations Commission for an amount not to exceed

Twenty Four Thousand and No Cents (\$24,000.00).

Attachments: 2020-0512 Cover Ltr -Jones Council ltr

Summary 2020-0512

2020-0513 Resolution authorizing the Mayor and the City Solicitor to enter into a Professional

Services Agreement with Cozen O'Connor, One Oxford Centre, 301 Grant Street, 41st Floor, Pittsburgh, PA 15219 for professional legal services in connection with an employment related matter for an amount not to exceed Fifteen Thousand and No

Cents (\$15,000.00).

Attachments: 2020-0513 Cover Ltr -Cozen Council ltr

Summary 2020-0513

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 July 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.

COUNCIL/CLERK

City View Church – donation (District 1) 2,500.00

Conrad, Curt – reimb/one month of Zoom & PAHRC Digital Conf. (Dist. 5) 66.79

Singer, Matt – reimb/PAHRC Digital Conf. (Dist. 5) 50.75

Smith, Micah - intern (Dist. 9) 1,400.00

OFFICE OF EQUITY

Informing Design Inc – BigBurgh computer maintenance subscription, 3rd quarter 3,750.00

OMB

Tru Blue Studio – buying plan design consultation 144.00

I&P

Spok Inc – pager service 883.99

Sutariya, Mantra – reimbursement for out of pocket expense for supplies 20.99

CHR

Rachel Lange – specialists for a webinar panel on gender awareness 50.00

Kristina Marusic – specialists for a webinar panel on gender awareness 50.00

Ross Murray – specialists for a webinar panel on gender awareness 50.00

Meg Fair – specialists for a webinar panel on gender awareness 50.00

Pittsburgh Community Broadcasting Corp – advertisements on WESA & WYEP 379.02

Pittsburgh Community Broadcasting Corp – advertisements on WESA & WYEP 3,710.98

CONTROLLER

Gina DiNardo – notary registration 80.00

FINANCE

Formax – folder/sealer for pension checks 832.00

Margaret Lanier – reimbursement for ink cartridges 71.78

Lets Cut A Deal Services – emergency tree removal 1200 Rogers St 3,000.00

Lets Cut A Deal Services – emergency tree removal 2129 Mazette St 2,600.00

Lets Cut A Deal Services – emergency tree removal 1229 Point View St 2,900.00

Lets Cut A Deal Services – emergency tree removal 2108 Mazette St 3,000.00

LAW

The Allegheny County Bar Association – membership dues 150.00

The Allegheny County Bar Association – membership dues 140.00

The Allegheny County Bar Association – membership dues 150.00

The Allegheny County Bar Association – membership dues 185.00

The Allegheny County Bar Association – membership dues 360.00

AKF Reporters Incorporated – payment for transcript 2,029.50

Baumiller, Lawrence – reimbursement for notary fee for litigation case 16.00

Constance Lee & Co – payment for transcript 1,720.38

Dentons Cohen & Grisby – legal fees for immigration matters 2,145.00

Iron Mountain Records Management – off-site legal storage 1,318.21

Manko, Jeanne – payment for transcripts 213.20

Mistick, Kelly – reimbursement for continuing legal education 399.00

Office of the Court Reporters – payment for transcript 81.00

The Legal Intelligencer – legal publications 336.00

Veritext Corporate Services – payment for transcript 317.90

West Payment Center – online legal research 2,589.13

West Payment Center – online legal research 753.55

Wolters Kluwer Law & Business – legal publications 524.47

Wolters Kluwer Law & Business – legal publications 524.47

HUMAN RESOURCES

Common Census Inc – specialized reports for benefits for billing purposes 260.00

Common Census Inc – specialized reports for benefits for billing purposes 1,235.00

Military Guides – advertisements 2,600.00

Military Guides – advertisements 2,815.00

PLI

Augello, Joseph – reimbursement for IAEI membership 120.00

Building and Fire Code Academy – departmental training for inspectors (day 1) 3,000.00

Building and Fire Code Academy – departmental training for inspectors (day 2) 3,000.00

Evans, Joshua – reimbursement for state certification 103.63

Jordan, Herman Jr – reimbursement for state certification 322.63

Kern, Robert – reimbursement for state certification 322.63

Professional Graphic Communications Inc – printing services for license holders 115.05

POLICE

Active911 Inc - subscription for SDD alerts 3,062.50

Coit Services Incorporated – black out blinds for the academy 1,192.00

TransUnion – intelligence searches 614.30

Borough of West Mifflin – FMCSA grant, outside agencies hours worked 1,490.28

Castle Shannon Police Department – FMCSA grant, outside agencies hours worked 565.04

Township of South Park – FMCSA grant, outside agencies hours worked 597.44

Pennsylvania State Police – JNET subscription 2,550.00

S&D Calibration Services – Accutrak certification 437.00

Sonitrol Security Systems – alarm monitoring at police headquarters 240.00

OMI

TransUnion Corporation – credit checks on candidates for employment 56.49

FIRE

Pennsylvania State Police – background checks for hazmat team 1,166.00

Premier Safety & Service Inc – ladder 108.00

PUBLIC WORKS

Zoresco Equipment Co – long term rental of storage trailers 240.00

Hill, Lamar – reimbursement for CDL 98.50

PARKS & RECREATION

Allegheny County Health Department – food service permits for HAL centers 272.00

Sonitrol Security Systems – monitoring at Schenley Park ice rink 218.75

Sonitrol Security Systems – monitoring at Mellon tennis bubble 525.00

Sonitrol Security Systems – service charge for Hazelwood HAL center 179.50

Sonitrol Security Systems – monitoring payment for Bloomfield & West Penn pool 300.00

Sonitrol Security Systems – monitoring of Biddle building 150.00

Sonitrol Security Systems – monitoring at 11 community recreation facilities 2,292.50

Sonitrol Security Systems – monitoring at 5 HAL senior center facilities 1,002.50

Sonitrol Security Systems – monitoring at Highland Park pool facility 345.00

DOMI

Pennsylvania One Call System – PA One call service 3,008.60

Praxair Distribution Inc – gas rental 57.60

Universal Scaffold Systems – temporary loading docks along Smallman St 2,382.70

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

Item 17 P-Cards

Attachments: Weekly Council Report 07-01-20 - 07-07-20

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

RECOMMITTED PAPERS

2020-0484 Ordinance amending Title Four: Public Places and Property, Article II:

Telecommunications, Chapter 427: Telecommunications Systems in the

Right-of-Way, Sections 427.03 Definitions and 427.11 Consideration For ROW Use Agreement; to provide for updated definitions and fee structures for wireless small cell

facilities.

Attachments: 2020-0484 Cover Ltr Telcom small cell ordinance Code Change Letter

Summary 2020-0484

SUPPLEMENTAL - NEW PAPERS

2020-0531 Ordinance amending the City of Pittsburgh Code of Ordinances at Title IV: Public

Places and Property; Article I: Public Right of Way; Chapter 416: Obstructions: Sections 416.20 Approval Process for Sidewalk Café, Including Permits and Fees; to provide for certain temporary expedited measures for the City of Pittsburgh

sidewalk café permit application process.

Attachments: 2020-0531 Cover Ltr Sidewalk Cafe Ordinance Letter WR8 7-1-2020 sig

Summary 2020-0531

NEW PAPERS

2020-0500 Resolution authorizing the Director of the Department of Finance, on behalf of the

City of Pittsburgh to enter into temporary construction easements, in lieu of eminent domain, with the owners of certain properties in the 24th Ward of the City of

Pittsburgh, adjacent to Cowley Park, for landslide remediation work related to public

park purposes.

Attachments: 2020-0500 Cover Ltr -Cowley Park TCE Letter-Letterhead 6-29-2020

Summary 2020-0500

2020-0501 Resolution authorizing the Director of the Department of Finance, on behalf of the

City of Pittsburgh to enter into temporary construction easements, in lieu of eminent

domain, with the owners of certain property in the 19th Ward of the City of Pittsburgh, known as 1599 Fallowfield Avenue and 1545 Fallowfield Avenue, for

landslide remediation work related to public roadway purposes.

Attachments: 2020-0501 Cover Ltr Fallowfield Ave TCE Letter-Letterhead 6-29-2020

Summary 2020-0501

2020-0502 Resolution granting unto Mark DiNatale, 242 Bigham Street, Pittsburgh, Pa, their

successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, to install a new retaining wall and fence, at Sycamore Street and Redoak Way, in the 19th Ward, 2nd Council District of the City of Pittsburgh,

Pennsylvania.

Attachments: 2020-0502 Cover Ltr -council

Summary 2020-0502

2020-0502 - 242 BIGHAM APPLICATION

2020-0502 - 242 Bigham Street

2020-0502 - Fence Data

2020-0502 - Final Stamped Drawing.pdf

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON, CHAIR

SUPPLEMENTAL - NEW PAPERS

2020-0555 Resolution authorizing the Mayor and the Department of City Planning to enter into a

Professional Services Agreement with BOOM Concepts and/or Bloomfield-Garfield Corporation to coordinate a program of responsive temporary art by local artists for temporary display on City-owned structures in the public realm, at a cost not to

exceed Five Thousand Dollars (\$5,000.00).

Attachments: 2020-0555 Cover Ltr-Responsive Art Resolution Letter FINAL

Summary 2020-0555

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DEFERRED PAPERS

2020-0492 Resolution authorizing the Mayor and the Director of the Office of Management and

Budget to enter into an Agreement or Agreement(s) with Community Based

Organizations for community and economic development for planning assistance in various neighborhoods in the City and providing operating support for these groups, and provide for the payment at a cost thereof, at a cost not to exceed \$500,000.00.

Attachments: 2020-0492 Cover Ltr 2020 Neighborhood Economic Development Letter

Summary 2020-0492

INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

2020-0505 Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or

agreements with Cycom Data Systems, Inc., for professional services relating to continuing maintenance, support and upgrades to CityLaw, the Department of Law's legal case management and administrative support software system at a cost not to exceed \$11,376.00 (Eleven Thousand Three Hundred Seventy-Six Dollars and No

Cents).

Attachments: Summary 2020-0505

2020-0505 Cover Ltr Cycom Council ltr

2020-0515 Resolution authorizing the Mayor and the Director of the Department of Innovation &

Performance to enter into a three (3) year Contract or Agreement with Esri, granting uncapped, citywide access to Esri's products for all departments. To build and maintain a City authoritative system of record, make data-driven decisions, share information across departments, perform advanced analytics and share information with the public, to meet the needs of the City of Pittsburgh at a sum not to exceed Six

Hundred Thousand Dollars (\$600,000).

Attachments: 2020-0515 Cover Ltr ESRI legislation letter- Signed

Summary 2020-0515

2020-0515 2018 Esri Maintenance Quote 25820474 signed

2020-0515 WCP20-016 ESRI

2020-0516 Resolution authorizing the Mayor and the Director of the Department of Innovation

and Performance to enter into Startup Participation Agreements with selected entities

as part of the sixth cohort of PGH Lab and further authorizing the Mayor and Director of the Department of Innovation and Performance to enter into Program Participation Agreements with local municipal entities to allow such entities to test

products and services as part through PGH Lab.

Attachments: 2020-0516 Cover Ltr -PGHLab 7-2-2020 Signed

Summary 2020-0516

2020-0521 Resolution repealing, amending and re-enacting Resolution Number 18 of 1983,

effective January 20, 1983, titled, "Resolution authorizing and directing that the Bureau of Cable Communications, Department of Public Works, broadcast all of Council's regular legislative sessions, standing committee meetings;", setting forth the responsibilities of the Department of Innovation and Performance with respect to meetings of City Council, and to reflect various changes in the City's Departmental organization structure and other changes to reflect technological innovations since

SPONSOR /S: COUNCIL MEMBER BURGESS

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

1983.

SUPPLEMENTAL - NEW PAPERS

2020-0564 Resolution authorizing the Mayor and the Director of the Office of Management and

Budget to enter into a Memorandum of Agreement with the URA, HACP,

Pennsylvania State Historic Preservation Officer, and 327 NN LLC.

SPONSOR /S: COUNCIL MEMBER BURGESS