

City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, October 28, 2020 10:00 AM Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

NEW PAPERS

2020-0822 Resolution authorizing the Mayor and the Directors of the Departments of Finance

and Public Works to execute an Agreement of Sale and all related documents

necessary to effect the purchase by the City of Pittsburgh of 5164 Broad Street in the

10th Ward, Block and Lot Number 50-L-188, and to accept a deed for the

property. And, further authorizing the expenditure of funds for the purchase, closing, and other associated auxiliary costs not to exceed Ten Thousand Dollars (\$10,000). And, further authorizing acceptance of that lot and dedicating that lot and an adjacent

City-owned lot, together, as the Nelson Mandela Peace Park.

Attachments: 2020-0822 Cover Ltr-BGC Nelson Mandela Peace Park Resolution Mayo

Summary 2020-0822

2020-0823 Resolution providing for the issuance of a warrant in the total sum of Two Hundred

Fifty Thousand Dollars (\$250,000.00) in favor of Souroth Chatterji, c/o The Law Offices of Timothy P. O'Brien, Esquire, as final settlement related to the action filed at

2:18-cv-00199-CB in the Western District Court of Pennsylvania.

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(Executive Session Requested)

Attachments: 2020-0823 Cover Ltr-Chatterji Council Letter

Summary 2020-0823

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 October 28th 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

Westwood/Oakwood Athletic Assoc. - donation (Dist. 2) 500.00

Yesco Pittsburgh Inc. – lighting for renovations 4,230.62

I&P

Precision Laser & Instrument Inc – provider of GIS equipment and software 8,550.00

Addy, Mimi – reimbursement out of pocket expense for supplies 8.54

HUMAN RELATIONS

Black Political Empowerment Project – BPEP-Jazz annual outreach 200.00

The Global Switchboard – AmeriCorps VISTA hosting fee 1,000.00

Speary, Wesley – registration for two courses at CCAC 328.00

LAW

Burns White – mediation services 1,532.50

Department of Court Records – filings, copying at Prothonotary's office 125.00

Allegheny County Office of the Court Reporters – transcripts 143.00

Krohmaly's Printing Inc – printing, binding firefighter's contract 4,349.00

HUMAN RESOURCES

Stern, Richard – medical reimbursement from pension 191.81

PLANNING

Public Source – digital advertisement to promote ForgingPGH 100.00

La Mega Media Inc – print advertisement to promote ForgingPGH 250.00

Bloomfield Garfield Corp – print advertisement to promote ForgingPGH 165.00

Studio Bryan Hanes – stewardship guide for Sheraden Park Master Plan 3,750.00

POLICE

Approved Toilet Rentals – toilet rentals at VA site 197.60

Linda Rosato-Barone – reimbursement for supplies 343.88

Novosel, Timothy – reimbursement for towing 225.00

Hawk Analytics Inc – renewal of subscription for investigative tool 4,995.00

Jack Lafferty's Truck Parts – inspections and parts 829.53

PUBLIC WORKS

Zoresco Equipment Co – long term rental of storage trailers 370.00

West, Ellis – reimbursement for CDL 98.50

PA Dept of Labor & Industry – various inspections and certifications 463.24

DOMI

Pennsylvania One Call System – PA One call service 3,139.34

Grant Graphics – Ink & Rollers needed to operate sign plotter 2,024.85

KDC – printing of post-cards for Safe Routes to School safety campaign 179.00

PARKS & RECREATION

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CSX Transportation – annual fee for pipeline water crossing 290.88

Sonitrol Security Systems – service call at Mellon Park tennis bubble 127.50

Sonitrol Security Systems – monitoring at Biddle building 150.00

Sonitrol Security Systems – monitoring at Schenley Park ice skating rink 218.75

Sonitrol Security Systems – monitoring at Mellon Park tennis bubble 525.00

Sonitrol Security Systems – monitoring at Highland Park pool 345.00

Sonitrol Security Systems – monitoring at five senior HAL centers 1,002.50

Sonitrol Security Systems – monitoring at Bloomfield & West Penn pools 300.00

Sonitrol Security Systems – monitoring at ten recreation centers 2,292.50

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 10/23/2020

Re: Intradepartmental transfer(s)

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 Public Safety, Bureau of Police

Amount from:

\$30,000.00 from 230000.57531 Vehicles

Amount to:

\$30,000.00 to 230000.54101 Cleaning

The transfer is necessary to cover the additional costs of cleaning and disinfecting police vehicles during COVID-19. This transfer is expected to cover invoices through the end of the year.

P-CARD APPROVALS

Item 28 P-Cards

Attachments: Weekly Council Report 10-14-20 - 10-20-20

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

DEFERRED PAPERS

2020-0706 Resolution providing for an agreement with KCI Technologies for design, engineering

and miscellaneous services associated with the 28th Street Bridge construction project; and providing for the payment of the costs thereof, not to exceed Nine

Hundred Thousand (\$900,000.00) dollars.

Attachments: 2020-0706 Cover Ltr -28th Street Bridge KCI Legislation

Summary 2020-0706

2020-0710 Resolution providing for an amended reimbursement agreement with the Pennsylvania

Department of Transportation for costs associated with the Preliminary Engineering phase of the 28th Street Bridge construction project, and providing for the payment of municipal incurred costs thereof, not to exceed One Million Two Hundred Twenty Thousand (\$1,220,000.00) dollars; reimbursable at ninety five percent; and the municipal share of Commonwealth Incurred Costs not to exceed One Thousand Five

Hundred (\$1,500.00) dollars.

Attachments: 2020-0710 Cover Ltr -28th Street Bridge RA Amend Legislation

Summary 2020-0710

NEW PAPERS

2020-0818 Resolution providing for the issuance of a warrant in favor of Western Pennsylvania

Conservancy in the amount of Seventeen Thousand Dollars (\$17,000.00) for tree pit site preparation work completed for the East Carson Street streetscape project.

Attachments: 2020-0818 Cover Ltr-Warrant Western Pennsylvania Conservancy Letter

2020-0818 -Backup for Warrant Packet

Summary 2020-0818

2020-0824 Resolution further amending and supplementing Resolution number 675 of 2008,

entitled "Adopting and approving the 2009 Capital Budget and the 2009 through 2013 Capital Improvement Program" by transferring the remaining \$41,269.78 from

Brookline Blvd to CityFarms.

SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: 2020-0824 Summary

2020-0825 Resolution further amending Resolution number 193 of 2020, that amended

Resolution number 855 of 2011, entitled "adopting and approving the 2012 Capital Budget" in order to correct job numbers and budget years on the CityFarms project.

SPONSOR /S: COUNCIL MEMBER COGHILL

Attachments: 2020-0825 Summary

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2020-0826 Resolution further amending and supplementing Resolution number 772 of 2012,

entitled "Resolution adopting and approving the 2013 Capital Budget, and approving the 2013 through 2018 Capital Improvement Program" by transferring the remaining

\$167,048.03 from Brookline Blvd to CityFarms. **SPONSOR /S:** COUNCIL MEMBER COGHILL

Attachments: 2020-0826 Summary

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

DEFERRED PAPERS

2020-0702 Resolution authorizing the Mayor and the Director of the Department of City

Planning, on behalf of the City of Pittsburgh, to herby name the previously unnamed

trail in South Side Park to KEELING COAL TRAIL.

(Public Hearing held 10/21/20)

Attachments: 2020-0702 Cover Ltr -Keeling Coal Trail 9.1.20

Summary 2020-0702

2020-0703 Resolution authorizing the Mayor and the Director of the Department of City

Planning, on behalf of the City of Pittsburgh, to herby name the previously unnamed

multimodal trail in Highland Park to CATTAIL TRAIL.

(Public Hearing held 10/21/20)

Attachments: 2020-0703 Cover Ltr -Cattail Trail

Summary 2020-0703

2020-0719 Resolution further amending Resolution No. 863, effective January 1, 2019, as amended,

entitled "Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program", by reducing BRIDGE UPGRADES by \$12,500 and increasing 28TH STREET BRIDGE (TIP) by \$250,000 to reflect the local, Federal Highway

Administration, and Pennsylvania Department of Transportation shares.

Attachments: 2020-0719 Cover Ltr -2019 Bridge Upgrades to 28th St Bridge

Summary 2020-0719

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

2020-0779 Resolution requesting the approval of an inter-municipal transfer of liquor license,

License No.R-12796, from Affolder Enterprises, Inc., c/o Susan Affolder, 8026 Edwood Road, Pittsburgh, PA 15237 to the Applicant, Cabaret LLC, for the premises located at 7928 Frankstown Avenue, Pittsburgh, PA 15221, known as "Cabaret, LLC", pursuant to amended Pennsylvania Liquor Code, §4-461.

(Public Hearing held 10/27/20)

Attachments: 2020-0779 Liquor License - CABARET, LLC

NEW PAPERS

2020-0819 Resolution adopting the Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for the University of Pittsburgh Chiller Plant project which will involve

the construction of a 15,000 ton chiller plant and a turf athletic field located at 530-570 Champions Drive. The existing two athletic fields at this location will be removed. The site address is 530-570 Champions Drive, Pittsburgh, PA 15219, in

the 5th Ward.

Attachments: 2020-0819 Cover Ltr-Sewer Module Cover Letter - UPitt Chiller Plant 53

2020-0819 -Sewer Module Questionnaire for Council - Pitt Chiller Plant 2020-0819 -University of Pittsburgh Chiller Plant - Sewage Facilities Plan

Summary 2020-0819

2020-0820 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for the New Granada Theater Redevelopment, 2007 Centre Avenue,

Pittsburgh, PA 15219.

Attachments: 2020-0820 Cover Ltr-Sewer Module Resolution Cover Letter - New Gran

2020-0820 -New Granada SFPM Component 4A

2020-0820 - Sewer Module Questionnaire for Council - New Granada The

2020-0820 Application Mailer

2020-0820 COMPONENT 3 FORM (signed)

2020-0820 COMPONENT 4A (Partially filled)

2020-0820 Flus path

2020-0820 Granada 9 16 19

2020-0820 Granada Project Narrative Module 3

2020-0820 IMG 0605

2020-0820 PLAN REVISION

2020-0820 Rev.H03

2020-0820 Section J Flow Calculations

Summary 2020-0820

<u>2020-0821</u> Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for the Habitat for Humanity of Greater Pittsburgh (North Braddock)

project located at 516/518/520 N Braddock Ave, Pittsburgh, PA 15208.

Attachments: 2020-0821 Cover Ltr-Sewer Module Resolution Cover Letter - Habitat for

2020-0821 -200928 - 19-1141 - N. Braddock - Planning Module

2020-0821 -Habitat-N. Braddock SFPM Component 4A

2020-0821 - Sewer Module Questionnaire for Council - Habitat for Human

Summary 2020-0821