# **City of Pittsburgh**



# **Standing Committee Meeting Agenda - Final**

Wednesday, November 18, 202010:00 AMCouncil Chambers

# STANDING COMMITTEES AGENDA

# **PUBLIC COMMENT**

ROLL CALL

# FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

# **DEFERRED PAPERS**

<u>2020-0838</u>	Resolution authorizing the issuance of a warrant in favor of Dickie, McCamey & Chilcote, Two PPG Place, Suite 400, Pittsburgh, PA 15222-5402 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Eleven Thousand Six Hundred Sixty Eight Dollars and Ninety Cents (\$11,668.90). <i>(Executive Session held 11/16/20)</i>
Attachments:	2020-0838 Cover Ltr-Dickie McCamey Council ltr Summary 2020-0838
<u>2020-0839</u>	Resolution authorizing the issuance of a warrant in favor of Spilman Thomas & Battle, PLLC 300 Kanawha Boulevard, East, P.O. Box 273, Charleston, WV 25321-0273 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Six Thousand Nine Hundred Eighty Five Dollars and Seventeen Cents (\$6,985.17). <i>(Executive Session held 11/16/20)</i>
Attachments:	2020-0839 Cover Ltr-Spilman Council ltr Summary 2020-0839
<u>2020-0840</u>	Resolution authorizing the issuance of a warrant in favor of Thomas Thomas & Hafer, LLP, 525 William Penn Place, 37th Floor, Suite 3750, Pittsburgh, PA 15219 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Five Thousand Four Hundred Forty Eight Dollars and Twenty Two Cents (\$5,448.22). <i>(Executive Session held 11/16/20)</i>
Attachments:	2020-0840 Cover Ltr-Thomas Council ltr
	Summary 2020-0840

Standing Committee	Standing Committee Meeting November 18, 202 Agenda - Final
<u>2020-0841</u>	Resolution authorizing the issuance of a warrant in favor of Tremba, Kinney, Greiner & Kerr, LLC, 302 West Otterman Street, Greensburg, PA 15601 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Nine Thousand Forty Four Dollars and Eighty Cents (\$9,044.80).
4 <b>.</b>	(Executive Session held 11/16/20)
Attachments:	2020-0841 Cover Ltr-Tremba Council ltr Summary 2020-0841
<u>2020-0859</u>	<ul> <li>Resolution authorizing the issuance of a warrant in favor of Farrell Reisinger &amp; Comber LLC, 436 7th Avenue, Suite 300, Pittsburgh, PA 15219 for professional legal services in connection with a police litigation matter at 2:18-cv-01567-CB for an amount not to exceed Twenty Thousand Thirty Dollars and Forty Cents (\$20,030.40).</li> <li>(Executive Session held 11/16/20)</li> </ul>
Attachments:	2020-0859 Cover Ltr-Farrell Council ltr
	Summary 2020-0859
<u>2020-0860</u>	Resolution authorizing the issuance of a warrant in favor of Ira and Mary Ann Ritter c/o, of their attorney, D. Scott Lautner, Esquire, 68 Old Clairton Road, Pittsburgh, PA 15236, in the amount of Ninety Five Thousand Dollars (\$95,000.00) relating to the full and final settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 18-002921 by Plaintiffs. <i>(Executive Session held 11/16/20)</i>
Attachments:	2020-0860 Cover Ltr-Letter to Council re Ritter settlement Summary 2020-0860
NEW PAPERS	
<u>2020-0875</u>	Resolution authorizing the Mayor and the Chief Equity Officer to enter into an agreement or agreements with the American Association of University Women (AAUW) in order to conduct a Work Smart training program as part of a pay equity initiative designed to reduce the gender pay gap in Pittsburgh and further providing for the expenditures under the terms of said agreements at a cost not to exceed THIRTY NINE THOUSAND NINE HUNDRED FIFTY NINE DOLLARS (\$39,959).
Attachments:	2020-0875- Cover Ltr -AAUW Mayor Letter
	2020-0875 -WCP20-039 AAUW
	Summary 2020-0875
	<u>Summary 2020-0075</u>

Standing Committee	Standing Committee Meeting Agenda - Final	November 18, 2020
<u>2020-0876</u>	Resolution amending resolution 635 of 2019, which authorized the M Chief Equity Officer to enter into a Professional Services Agreement Contract(s) between the City of Pittsburgh and the Government Allia Equity (GARE) in order to receive training and develop a racial equit order to extend the contract for an additional year and add technical building and implementing a Racial Equity Toolkit and developing a each Department's budgeting process at a total cost not to exceed SI THOUSAND TWO HUNDRED THIRTY FIVE (\$61,235), subject appropriation.	t(s) and/or ance on Race & ity toolkit, in assistance for an equity lens for XTY ONE
Attachments:	2020-0876- Cover Ltr -GARE Mayor Letter Summary 2020-0876	
<u>2020-0877</u>	Resolution authorizing the Mayor and the Chief Equity Officer to en agreement or agreements with Nth Party in order to collect and providisaggregated data related to a pay equity initiative designed to reduce gap in Pittsburgh and further providing for the expenditures under the agreements at a cost not to exceed TEN THOUSAND DOLLARS (\$	ide ce the gender pay e terms of said
Attachments:	2020-0877- Cover Ltr -Nth Party Mayor Letter 2020-0877-WCP20-038 Nth Party Summary 2020-0877	
<u>2020-0878</u>	Resolution making appropriations to pay the expenses of conducting business of the City of Pittsburgh and for meeting the debt charges the Fiscal Year, beginning January 1, 2021. <b>SPONSOR /S:</b> COUNCIL MEMBER LAVELLE	-
Attachments:	Summary 2020-0878	
<u>2020-0879</u>	Resolution fixing the number of officers and employees of the City of the 2021 fiscal year, and the rate of compensation thereof, and settin levels for designated positions. <b>SPONSOR /S:</b> COUNCIL MEMBER LAVELLE	•
Attachments:	Summary 2020-0879	
<u>2020-0880</u>	Resolution adopting and approving the 2021 Capital Budget and the Community Development Block Grant Program, and the 2021 throu Improvement Program. SPONSOR /S: COUNCIL MEMBER LAVELLE	
Attachments:	Summary 2020-0880	

Standing Committee	Standing Committee Meeting Agenda - Final	November 18, 2020
<u>2020-0881</u>	Resolution providing for the letting of contracts and for the use of exis for the purchase of materials, supplies and equipment for City Depart maintenance, repair, rental and/or leasing, rehabilitation, renovation, servicing of City buildings and facilities, and for any miscellaneous s any City Departments, and providing for the payment of the costs the 2021 Fiscal Year. <b>SPONSOR /S:</b> COUNCIL MEMBER LAVELLE	ements, and the inspection or ervices in and for
Attachments:	Summary 2020-0881	
<u>2020-0882</u>	Resolution authorizing the City of Pittsburgh to participate in applica purchasing agreements for goods, materials, equipment, supplies, ser- professional services, or construction, as authorized by the Commony Procurement Code and the Pennsylvania Intergovernmental Cooperat 2021 Fiscal Year. SPONSOR /S: COUNCIL MEMBER LAVELLE	vices, wealth
Attachments:	Summary 2020-0882	
<u>2020-0883</u>	Resolution authorizing City Council to approve intra-departmental tra throughout the 2021 Fiscal Year <b>SPONSOR /S:</b> COUNCIL MEMBER LAVELLE	ansfers
Attachments:	Summary 2020-0883	
<u>2020-0884</u>	Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article Taxes, Chapter 263: Real Property Tax and Exemption, Section 263.0 Rate on Lands and Buildings, by fixing the rate of taxation for 2021. (Hold for the Tax, budget, and citizen participation hearing schedue 12/14/20)	01: Levy and
Attachments:	Summary 2020-0884	
	2020-0884 - Cover Ltr - 263 Real Estate Tax Rate	
<u>2020-0885</u>	Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article Taxes, Chapter 263: Real Property Tax and Exemptions, Section 263 Options, Discount and Delinquency Penalty, so as to set the payment, delinquent dates for the 2021 fiscal year. (Hold for the Tax, budget, and citizen participation hearing schedue 12/14/20)	.02: Payment , discount, and
Attachments:	2020-0885 - Cover Ltr -263 Real Estate Due Dates Summary 2020-0885	

nding Committee	Standing Committee Meeting Agenda - Final	November 18, 202
<u>2020-0886</u>	Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article Related Taxes, Chapter 245: Earned Income Tax, Section 245.03: Dec Payment of Tax, at subsection (d) so as to fix the rate of interest on de Income Tax for the year 2021. (Hold for the Tax, budget, and citizen participation hearing schedul 12/14/20)	laration and linquent Earned
Attachments:	2020-0886 - Cover Ltr -245 Earned Income	
	Summary 2020-0886	
<u>2020-0887</u>	Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article Related Taxes, Chapter 246: Home Rule Tax, Section 246.03: Declara Payment of Tax, at subsection (d) so as to fix the rate of interest on de Rule Tax for the year 2021. (Hold for the Tax, budget, and citizen participation hearing schedul 12/14/20)	tion and linquent Home
Attachments:	<u>2020-0887 - Cover Ltr -246 Home Rule</u>	
	Summary 2020-0887	
<u>2020-0888</u>	Resolution authorizing the fee schedule for 2021 pursuant to Chapter 2 Code.	170 of the City
Attachments:	2020-0888- Cover Ltr -Fee Book 2021	
	2020-0888-2020 FEE SCHEDULE DPW 10-29-20 Resolution	
	2020-0888-2021 FEE SCHEDULE - CITY PLANNING	
	<u>2020-0888-2021 FEE SCHEDULE - DOMI</u>	
	<u>2020-0888-2021 FEE SCHEDULE - EMS</u>	
	<u>2020-0888-2021 FEE SCHEDULE - FIRE</u>	
	<u>2020-0888-2021 FEE SCHEDULE - OTHER</u>	
	<u>2020-0888-2021 FEE SCHEDULE - PARKS</u>	
	<u>2020-0888-2021 FEE SCHEDULE - PLI</u>	
	2020-0888-2021 FEE SCHEDULE - POLICE	
	Summary 2020-0888	
<u>2020-0889</u>	Resolution authorizing all City departments, in conjunction with the D Finance, to enter into facilities usage agreements for the purpose of pe and individuals to rent City-owned facilities for recreational and comm activities during the 2021 calendar year. The City shall not charge mon Thousand Dollars (\$10,000.00) per rental agreement.	rmitting groups nunity-focused
Attachments:	2020-0889- Cover Ltr -Facilities Use 2021	
inucriments.	Summary 2020-0889	

### 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 November 18th 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

Analogue Imaging – renew warranty for book scanner 3,500.00

Barker, William – reimb/food for Garbage Olympics (Dist. 5) 69.19

Burny, Mohammed – reimb/Zoom & toner (Dist. 1) 72.20

Municipal Code – update to the Code 440.00

MAYOR'S OFFICE

Merenstein, Herschel – Leadership Pittsburgh tuition reimbursement 500.00

# I&P

Precision Laser & Instrument – accessories for Trimble backpack 211.50

Expedient Data Centers – data center power source 1,858.14

### FINANCE

K-7 Parking Company – commercial parking lease 155.00

George M Hall Co – plywood for 3 taxing bodies properties 2,650.00

## LAW

Department of Court Records – filings, copying at Prothonotary's office 321.75

Mackler, Lorraine – continuing legal education reimbursement 85.00

# HUMAN RESOURCES

Athony Stough/CIVEASE – advertisements to Vets and events for City jobs 5,000.00

PLI

Eldaher, Nizar – reimbursement for state certification 103.63

**Underwood, Roger – reimbursement for state certification 103.63** 

Hughes, Coleman – reimbursement for state certification 103.63

**Brocious, William – reimbursement for state certification 120.00** 

Anderson, Isaac – reimbursement for state certification 219.00

## PUBLIC SAFETY

Murray, Raymond – reimbursement for FAA drone recertification 160.00

### EMS

Pfund Superior Sales Co – drive cam recorders 1,900.00

Munhall Area Prehospital – supplemental EMS coverage, Steeler game 746.48

## POLICE

Western Partners – relocating thermostats in rented headquarters building 2,860.00

OMI

Net Transcripts Inc – transcription of case interviews 423.87

# PUBLIC WORKS

Dream Pools & Spas – chemicals for Mellon Square fountain 962.00

PA Dept of Labor & Industry – various inspections and certifications 522.28

# PARKS & RECREATION

# Rockymore, Danielle – refund of rental fee due to Covid facility closures 45.00

**Greenfield Community Association – sponsorship for virtual 5k footrace 1,066.99** 

Run Around the Square – sponsorship to community for virtual 5k 1,066.99

Smith Glover, Deborah – refund of rental fee due to Covid facility closure 110.00

Sonitrol Security Systems – monitoring services at Mellon Park tennis bubble 525.00

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

Sonitrol Security Systems - monitoring services at Biddle building 150.00

#### DOMI

Jackson Harriet – reimbursement for Staples purchase 61.12

Traffic Planning & Design Inc – professional services for Active Street response 5,000.00

NACTO – membership for staff member 1,000.00

**Praxair Distribution Inc – propane canister rental 191.76** 

Pennsylvania One Call System – PA One call service 2,833.64

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

# **CPRB**

Associated Investors Inc – monthly cleaning service 525.00

Nigel Parry – website maintenance, CPRBpgh.org 1,869.02

United State Treasury – wage garnishment of Nigel Parry 318.48

### INTRA DEPARTMENTAL TRANSFERS

## **P-CARD APPROVALS**

<u>Item 31</u>	P-Cards
Attachments:	Weekly Council Report 11-04-20 - 11-10-20

#### 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

# PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

#### **DEFERRED PAPERS**

<u>2020-0482</u>	Resolution granting unto 1505 E CARSON STREET, LP, their successors and
	assigns, the privilege and license to construct, maintain and use at their own cost and
	expense, a new projecting sign, at 1505 E. Carson Street, in the 17th Ward, 3rd
	Council District of the City of Pittsburgh, Pennsylvania.
Attachments:	<u>2020-0482 Cover Ltr</u>
	Summary 2020-0482
	2020-0482 -1505 ECarson_03162020142459

## **NEW PAPERS**

<u>2020-0872</u>	72 Resolution providing for a reimbursement agreement with the Pennsylvania	
	Department of Transportation for costs associated with the Preliminary Engineering	
	phase of the Swindell Bridge project construction project, and providing for the	
	payment of municipal incurred costs thereof, not to exceed Seven Hundred and	
	Seventy Thousand (\$770,000.00) 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:	2020-0872- Cover Ltr -Swindell PE Letter-Letterhead 6-16-2020_signed	
	2020-0872 -114150.Swindell.PE. Exhibit A	
	Summary 2020-0872	

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<u>2020-0873</u>	Resolution granting unto HIGH SIX ASSOCIATES LP, their successo the privilege and license to construct, maintain and use at their own co to install (2) new projecting signs, at 146 6th Street, in the 2nd Ward, o District of the City of Pittsburgh, Pennsylvania.	ost and expense,
Attachments:	2020-0873 -Cover Ltr -council 2020-0873 -146 6th St Encroachment - Memo and Council Letter and	Ар
	Summary 2020-0873	

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

## **DEFERRED PAPERS**

<u>2020-0774</u>	Resolution providing for the designation as a Historic Structure under Title 11 of the
	Code of Ordinances that certain structure known as The Gallagher-Kieffer House,
	located at 234 Ditheridge Street (27-H-115), in North Oakland, in the 4th Ward,
	City of Pittsburgh.
	(Public Hearing held 11/10/20)
Attachments:	2020-0774 Cover Ltr- SIGNED_Gallagher Kieffer Cover Letter 9.25.20
	Summary 2020-0774
	2020-0774 Gallagher-Kieffer House Council Packet
<u>2020-0775</u>	Resolution providing for the designation as a Historic Structure under Title 11 of the
	Code of Ordinances that certain structure known as The Herron Hill Pumping Station,
	located at 4501 Centre Avenue (27-D-35), in North Oakland, in the 5th Ward, City
	of Pittsburgh.
	(Public Hearing held 11/10/20)
Attachments:	2020-0775 Cover Ltr- SIGNED_Herron Hill Cover Letter 9.25.20[1]
	Summary 2020-0775
	2020-0775 Herron Hill Pumping Station Council Packet
<u>2020-0776</u>	Resolution providing for the designation as a Historic Structure under Title 11 of the
	Code of Ordinances that certain structure known as St. John Vianney Church,
	located at 225 Allen Street (14-F-209), in Allentown, in the 18th Ward, City of
	Pittsburgh.
	(Public Hearing held 11/10/20)
Attachments:	2020-0776 Cover Ltr- SIGNED_St John Vianney Cover Letter 9.25.20
	Summary 2020-0776
	2020-0776 St. John Vianney Council Packet

#### **NEW PAPERS**

2020-0890Resolution further amending Resolution No. 863 of 2018, effective January 1, 2019, as<br/>amended, entitled "Resolution adopting and approving the 2019 Capital Budget and the<br/>2019 Community Development Block Grant Program, and the 2019 through 2024<br/>Capital Improvement Program," by increasing Community Development Block Grant line<br/>items by \$3,112,342.00 to reflect the allocation of federal Coronavirus Aid, Relief, and<br/>Economic Security (CARES) Act funding and authorizing a subsequent Agreement or<br/>Agreements.

Attachments: 2020-0890- Cover Ltr -2019 Emergency Solutions Grant (ESG-CV3)\_Let

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<u>2020-0891</u>	Resolution authorizing the Mayor and the Director of the Office of Budget to enter into an Agreement or Agreement(s) with agencies shelter services, street outreach services, rental assistance and hous stabilization services, and/or data collection activities, as associated Solutions Grant (ESG) funds at a cost not to exceed \$1,216,133.00 Opportunities for Persons with AIDS (HOPWA) funds at a cost no \$1,140,292.00.	to provide emergency sing relocation and d with 2020 Emergency and 2020 Housing
Attachments:	2020-0891- Cover Ltr -2020 Emergency Solutions Grant (ESG) ar Summary 2020-0891	<u>nd Hous</u>

# INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

# **DEFERRED PAPERS**

<u>2020-0635</u>	Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage
	Facilities Plan for 1501 Penn Avenue, Pittsburgh, PA 15222.
Attachments:	2020-0635 Cover Ltr Sewer Module Cover Letter 1501 Penn Ave
	2020-0635-1501 Penn SFPM Compiled - 2020.08.14
	2020-0635-Sewer Module Questionnaire for Council 1501 Penn Ave (3)
	Summary 2020-0635