

City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, December 16, 2020 10:00 AM Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

2020-0866 Ordinance amending and supplementing the City Code at Title Two: Fiscal, Article I:

Administration, Chapter 219: Operating Budget, Section 219.02: Five-Year Plan, in order to temporarily decrease the minimum fund balance requirements, in response to

the fiscal pressures imposed upon the City by the Covid virus.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: 2020-0866 Summary

2020-0878 Resolution making appropriations to pay the expenses of conducting the public

business of the City of Pittsburgh and for meeting the debt charges thereof for the

Fiscal Year, beginning January 1, 2021.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: Summary 2020-0878

2020-0879 Resolution fixing the number of officers and employees of the City of Pittsburgh for

the 2021 fiscal year, and the rate of compensation thereof, and setting maximum

levels for designated positions.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: Summary 2020-0879

2020-0880 Resolution adopting and approving the 2021 Capital Budget and the 2021

Community Development Block Grant Program, and the 2021 through 2026 Capital

Improvement Program.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: Summary 2020-0880

2020-0881 Resolution providing for the letting of contracts and for the use of existing contracts

for the purchase of materials, supplies and equipment for City Departments, and the maintenance, repair, rental and/or leasing, rehabilitation, renovation, inspection or servicing of City buildings and facilities, and for any miscellaneous services in and for any City Departments, and providing for the payment of the costs thereof for the

2021 Fiscal Year.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: Summary 2020-0881

2020-0882 Resolution authorizing the City of Pittsburgh to participate in applicable cooperative

purchasing agreements for goods, materials, equipment, supplies, services, professional services, or construction, as authorized by the Commonwealth

Procurement Code and the Pennsylvania Intergovernmental Cooperation Law for the

2021 Fiscal Year.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: Summary 2020-0882

2020-0883 Resolution authorizing City Council to approve intra-departmental transfers

throughout the 2021 Fiscal Year

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: Summary 2020-0883

2020-0884 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property

Taxes, Chapter 263: Real Property Tax and Exemption, Section 263.01: Levy and

Rate on Lands and Buildings, by fixing the rate of taxation for 2021.

Attachments: Summary 2020-0884

2020-0884 - Cover Ltr - 263 Real Estate Tax Rate

2020-0885 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property

Taxes, Chapter 263: Real Property Tax and Exemptions, Section 263.02: Payment Options, Discount and Delinquency Penalty, so as to set the payment, discount, and

delinquent dates for the 2021 fiscal year.

Attachments: 2020-0885 - Cover Ltr -263 Real Estate Due Dates

Summary 2020-0885

2020-0886 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article VII: Business

Related Taxes, Chapter 245: Earned Income Tax, Section 245.03: Declaration and Payment of Tax, at subsection (d) so as to fix the rate of interest on delinquent Earned

Income Tax for the year 2021.

Attachments: 2020-0886 - Cover Ltr -245 Earned Income

2020-0887 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article VII: Business

Related Taxes, Chapter 246: Home Rule Tax, Section 246.03: Declaration and Payment of Tax, at subsection (d) so as to fix the rate of interest on delinquent Home

Rule Tax for the year 2021.

Attachments: 2020-0887 - Cover Ltr -246 Home Rule

Summary 2020-0887

2020-0888 Resolution authorizing the fee schedule for 2021 pursuant to Chapter 170 of the City

Code.

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> 2020-0888-2021 FEE SCHEDULE - EMS

<u>2020-0888-2021 FEE SCHEDULE - FIRE</u> 2020-0888-2021 FEE SCHEDULE - OTHER

2020-0888-2021 FEE SCHEDULE - PARKS

2020-0888-2021 FEE SCHEDULE - PLI

2020-0888-2021 FEE SCHEDULE - POLICE

Summary 2020-0888

NEW PAPERS

2020-0961 Resolution amending Resolution 181 of 2020, which authorized the Mayor and the

Director of the Department of City Planning, to enter into mini-grant reimbursement agreements for the 2020 Love Your Block program, in order to add financial account information for projects completed in 2020 as well as projects that were postponed due to the COVID-19 pandemic, at a total cost not to exceed Fifty One Thousand

Five Hundred Eighty Two Dollars and Two Cents (\$51,582.02)

Attachments: 2020-0961 Cover Ltr-LYB Mayor Letter

2020-0962 Resolution authorizing the Mayor and the Director of the Department of Finance to

enter into an agreement or agreements with MGT Consulting Group for the purpose of providing support services for the preparation of the annual indirect cost allocation reports in accordance with Federal Office of Management & Budget circular A-87. Total cost not to exceed Forty-Nine Thousand Six Hundred Eighty Dollars and Zero Cents. (\$49,680.00) for 3 years and Thirty-Four Thousand Dollars and Zero Cents

(\$34,000.00) for the two additional option years.

Attachments: 2020-0962 Cover Ltr- Letter MGT

2020-0962 - Waiver letter - Indirect Cost Analysts (1)

Summary 2020-0962

2020-0963 Resolution authorizing the Mayor and the Director of Finance to enter into an

agreement or agreements Clark Hill 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 Twenty Seven Thousand Six Hundred Fifty Dollars and Zero Cents (\$127,650.00) over a three year period (2021, 2022, 2023) with two one-year options to extend the contract for a total of Two Hundred Twelve Thousand Seven Hundred Fifty Dollars and Zero Cents (\$212,750.00) and shall be paid using

proceeds from the debt issuance.

Attachments: 2020-0963 Cover Ltr- Letter Bond Counsel Clark Hill

2020-0963 -Bond Counsel RFP Summary

Summary 2020-0963

2020-0964 Resolution designating Banks and Lending Institutions to act as Depositories for the

year 2021 in accordance with the Pittsburgh Code, Title Two, Fiscal, Article III,

Depositories.

Attachments: 2020-0964 Cover Ltr- Letter Depository Services

2020-0964 - Depository Services RFP Award Summary

2020-0964 -Waiver letter -Depository Services

Summary 2020-0964

2020-0965 Resolution authorizing the issuance of a warrant in favor of Leech Tishman Fuscaldo

& Lampl, LLC, 525 William Penn Place, 28th Floor, Pittsburgh, PA 15222-3152 for legal services in connection with an employment related matter for an amount not to

exceed Sixteen Thousand Dollars (\$16,000.00).

Attachments: 2020-0965 Cover Ltr -Leech Tishman Council ltr

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 16th 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

Burny, Mohammed - reimb/Zoom & toner (Dist. 1) 217.20

Burny, Mohammed – reimb/printer paper (Dist.1) 34.86

Conrad, Curt – reimb/Zoom & supplies (Dist. 5) 37.74

Little House Big Art – donation (Dist. 1) 300.00

Spirit – garden planning, installation & maintenance (Dist. 7) 675.00

I&P

Spok Inc – pager service 304.96

Spok Inc – pager service 902.00

Expedient Data Centers – data center power source 1,858.14

LAW

Precise Discovery – professional services for litigation case 1,085.20

Constance Lee & Co – payment for transcript 257.04

Steers, Sarah – continuing legal education reimbursement 245.00

Reisinger Comber & Miller LLC – legal services for FOP litigation 425.50

Wolters Kluwer Law & Business – legal publication 596.71

HUMAN RESOURCES

Johnson Controls US Holdings – new ID machine 4,441.00

New Pittsburgh Courier – advertising 581.80

PLANNING

William P Gregory – American Planning Association membership dues (50%) 609.50

Pittsburgh City Paper – digital advertisement to promote comprehensive plan 200.00

PUBLIC SAFETY ADMINISTRATION

Spencer, Terri Minor – PCCD outreach worker 330.00

POLICE

Vinansky, Stephen – reimbursement for emergency Covid supplies 79.16

EMS

Pfund Superior Sales Co – drive cam recorders 3,850.00

Pfund Superior Sales Co – back pad rest, labor & installation 245.00

PUBLIC WORKS

Longo John R – reimbursement for CDL 98.50

Snowden, Eric – reimbursement for CDL 118.50

Dominion Elevator Inspection Services – elevator safety inspections 1,200.00

N Glantz & Son – materials and tools for sign for Wightman Park 4,354.53

DOMI

N Glantz & Son – sheeting for signs 1,733.97

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

Item 34 P-Cards

Attachments: Weekly Council Report 12-02-20 - 12-08-20

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

SUPPLEMENTAL - NEW PAPERS

2020-0995 Resolution authorizing the issuance of a warrant in favor of Humane Animal Rescue,

6926 Hamilton Avenue, Pittsburgh, PA 15208, in an amount not to exceed Thirty-Three Thousand, Four Hundred Dollars and No Cents (\$33,400.00) for

animal care and detention services provided for the City of Pittsburgh.

Attachments: 2020-0995 Cover Ltr -2020 HAR Detention Warrant letter

2020-0995-October detention invoice 2020-0995-November detention invoice

Summary 2020-0995

2020-0996 Resolution authorizing the Mayor and Director of the Department of Public Safety to

enter into a License Agreement or Agreements between the City of Pittsburgh and Plaza at Grandview Owner's Association at a cost not to exceed One Hundred Four

Thousand Four Hundred Dollars and No Cents (\$104,400).

Attachments: 2020-0996 Cover Ltr-Plaza at Grandview License Agreement letter

2020-0996 -WCP20-049 Plaza at Grandview

Summary 2020-0996

NEW PAPERS

2020-0966 Resolution authorizing the Department of Public Safety, Office of Special Events, to

enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with Pittsburgh Three Rivers Marathon, Inc. ("P3R") to provide management services for the Richard S. Caliguiri City of Pittsburgh Great Race ("Great Race") for a term of three years, at a total cost in management fees not to exceed annually the greater of Sixty Thousand Dollars and No Cents (\$60,000.00) or 40% of net revenues generated by the Great Race; and further authorizing for appropriation, pursuant to the aforementioned agreement or agreements, certain sponsorship revenues for payment of management fees and operational expenses of

the Great Race.

Attachments: 2020-0966 Cover Ltr- Pittsburgh Three Rivers Marathon -Richard S. Cali

2020-0967 Resolution authorizing the Mayor and the Director of the Department of Public Safety

to enter into an Agreement or Agreements with ReEngine Consulting for services relating to the conduct of a detailed analysis of the Bureau of Police and a redesign of business processes with the objective of more closely aligning processes with best practices of law enforcement and with new technology in the Bureau, for a sum not to

exceed One Hundred Eighty-One Thousand Dollars (\$181,000.00).

Attachments: 2020-0967 Cover Ltr- ReEngine Consulting letter

2020-0967 -RFP20000247 Solicitation Doc

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

SUPPLEMENTAL - NEW PAPERS

2020-0983 Resolution further amending Resolution 335 of 2019, amended previously by

Resolution 516 of 2020, authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to supplement a Professional Services Agreement with a consultant, Eileen Papale, as a sole source to provide professional support services to staff of the Department of Mobility and Infrastructure at a new cost not to exceed Thirty Six Thousand dollars (\$36,000.00),

an increase of Fifteen Thousand dollars (\$15,000.00)

Attachments: 2020-0983 Cover Ltr -Eileen P. Amendment2 Legislation Letter

Summary 2020-0983

2020-0984 Resolution providing for an agreement with Zottola Construction for construction

services associated with the Allegheny Circle Phase 2 construction project; and providing for the payment of the costs thereof, not to exceed Two Million Six

Hundred and Thirty Eight Thousand (\$2,638,000.00) dollars.

Attachments: 2020-0984 Cover Ltr -Allegheny CIrcle Ph 2 Zotolla Legislation

Summary 2020-0984

NEW PAPERS

2020-0952 Resolution authorizing the City of Pittsburgh through the Mayor and the Director of

the Department of Mobility and Infrastructure, to enter into an Agreement with Bakery Square 2 Office Holdings Parcel A, L.P., a Pennsylvania limited partnership, having an address at 712 Main Street, Suite 2500, Houston, Texas 77002for the purposes of granting a perpetual, exclusive easement solely for the purpose installing

and maintaining Signal Equipment on the properties.

Attachments: 2020-0952 Cover Ltr -Bakery Square Office 2 Easement Letter

Summary 2020-0952

2020-0953 Resolution authorizing the City of Pittsburgh through the Mayor and the Director of

the Department of Mobility and Infrastructure, to enter into an Agreement with LORE

PPA BKSQ3 Parcel B, LLC, a Delaware limited liability company, having an address at 712 Main Street, Suite 2500, Houston, Texas 77002 for the purposes of granting a perpetual, exclusive easement solely for the purpose installing and

maintaining Signal Equipment on the properties.

Attachments: 2020-0953 Cover Ltr -Lore PPA Easement Letter

2020-0954 Resolution authorizing the City of Pittsburgh through the Mayor and the Directors of

the Department of Finance and The Department of Mobility and Infrastructure, to enter into an Agreement or Agreements with CSX Transportation, and to execute those documents and deeds to effectuate that Agreement or Agreements, in a form or forms, approved by the City Solicitor, to take steps to improve and make safer the South Side Riverfront Trail including (1) exchange of property, approximately .29 acres, for the purpose of trail use and of enhancing safe trail use and in lieu of condemnation/eminent domain and (2) closing and vacating the South 9th Street road

crossing over the CSX tracks.

Attachments: 2020-0954 Cover Ltr -CSX Transportion South Side Trails Letterhead

2020-0954 -Trail Encroachment Maps 1-6

Summary 2020-0954

2020-0955 Resolution vacating a portion of Wickliff Street (formerly Wycliffe Street), a fifty (50)

foot right of way, laid out in the H.M. Bissell's Plan of Lots, recorded in plan book volume 11, page 64, in the 10th Ward, 7th Council District of the City of Pittsburgh.

Attachments: 2020-0955 Cover Ltr -Council Letter

2020-0955 - Wickliff St Vacation app, memo letter signed

Summary 2020-0955

2020-0956 Resolution granting unto ALPHA 4 LP, their successors and assigns, the privilege and

license to construct, maintain and use at their own cost and expense, to install a new projecting sign, at 125 S Beatty Street, in the 8th Ward, 9th Council District of the

City of Pittsburgh, Pennsylvania.

Attachments: 2020-0956 Cover Ltr -council

2020-0956 -125 S BEATTY APP

Summary 2020-0956

2020-0957 Resolution granting unto NORTHSIDE PROPERTIES RESIDENCES II LLC, their

successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, to reconstruct a set of existing entry steps at 1810-1816 A Street, in the 25th Ward, 6th Council District of the City of Pittsburgh, Pennsylvania.

Attachments: 2020-0957 Cover Ltr -council

2020-0957 -1810-1816 A Street app signed

Summary 2020-0957

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

NEW PAPERS

2020-0970 Resolution providing for an Agreement(s) and Contract(s) with HR&A Advisors to

assist the City to plan and develop a Housing Needs Assessment. The Housing Needs Assessment is both an update to the 2015 Housing Needs Assessment and a COVID19 impact analysis, which can and will identify and examine current and future

housing needs essential as the City embarks on its first-ever citywide plan, ForgingPGH. Payment at a cost thereof not to exceed One Hundred Thousand

Dollars and Zero Cents (\$100,000.00).

Attachments: 2020-0970 Cover Ltr-Council Letter Housing Needs

Summary 2020-0970

2020-0971 Resolution amending Resolution No. 425 of 2019 specifying the consultant team

selected to assist the City in developing plans and studies to support the development of an Oakland Neighborhood Plan and updating the Operating Budget year and

account number.

Attachments: 2020-0971 Cover-letter -2

Summary 2020-0971

2020-0972 Resolution providing for an Agreement(s) and Contract(s) with BJH Advisors, LLC

to assist the City to develop a Comprehensive Market Demand and Economic

Opportunity Analysis with the Department of City Planning. The Analysis will provide a review of national, regional, and local employment trends, opportunities and market factors; an employment forecast; an inventory of buildable employment land and resulting demand for employment land through 2040; and identification of land use strategies and workforce development needs to focus on equitable economic development, ensuring alignment with ForgingPGH, the City's comprehensive planning effort and provide for the payment at a cost thereof, not to exceed One

Hundred Five Thousand Dollars and Zero Cents (\$105,000.00).

Attachments: 2020-0972 Cover Ltr -Council Letter -MDEOA

Summary 2020-0972

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

SUPPLEMENTAL - NEW PAPERS

2020-0993 Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or

agreements with LegalEdge Software for licensing and professional services relating to maintenance and support of the Department of Law's legal case management and administrative support software system at a cost not to exceed \$207,200.00 (Two Hundred Seven Thousand Two Hundred Dollars and No Cents) over a term of 5

years.

Attachments: 2020-0993 Cover Ltr -LegalEdge Council letter

Summary 2020-0993

2020-0999 Resolution authorizing the Mayor and the Director of the Department of Innovation &

Performance, on behalf of the City of Pittsburgh, to adopt an existing government contract and enter into any related agreement or agreements with Carahsoft Technology Corp. to provide Google Cloud subscription services for a four-year term at an amount not to exceed Four Million Forty-Two Thousand Eight Hundred

Twenty-Four and 38/100 Dollars (\$4,042,824.38).

Attachments: 2020-0999 Cover Ltr-Carahsoft - Google Cloud (Norman, Heidi)

Summary 2020-0999

2020-1000 Resolution amending Resolution No. 729 of 2019, which authorized the City to

extend a Contract or Agreement or Agreements with Pittsburgh Community Television for public access television services, by extending the term of the

agreement until March 31, 2021.

Attachments: 2020-1000 Cover Ltr -PCTV Letter - Waive Rule 8 (Norman, Heidi)

Summary 2020-1000

2020-1001 Resolution authorizing the Mayor and Director of the Department of City Planning to

enter into an Agreement or Agreements with Maalka to provide a Building

Benchmarking Management platform software solution for a sum not to exceed

\$20,000 for one year.

Attachments: 2020-1001 Cover Ltr -Letter Building Benchmarking Software

Summary 2020-1001

NEW PAPERS

Resolution authorizing the Mayor and the Director of Innovation and Performance, on behalf of the City of Pittsburgh to enter into an Agreement or Agreement(s) with OST, Inc. for short term emergency professional IT (Information Technology) staffing resources as needed to fulfill a number of critical IT and device related projects for a term of up to (1) one year at a cost not to exceed \$200,000 (Two

Hundred Thousand Dollars and Zero Cents)

Attachments: 2020-0968 Cover Ltr -OST Insight letter

Summary 2020-0968

2020-0969 Resolution authorizing the Mayor and the Director of Innovation & Performance, on

behalf of the City of Pittsburgh to enter into an Amendment or Amendments to extend the existing Intergovernmental Cooperation Agreement between the City of Pittsburgh and the County of Allegheny for the Enterprise Resource Planning, by increasing the total amount by Two Hundred thousand Dollars (\$200,000) for a total not to exceed Eight Hundred Thirty Thousand Dollars and Zero Cents (\$830,000.00)

for continuing support of the JD Edwards ERP system.

Attachments: 2020-0969 Cover Ltr -JDE -County Letter

Summary 2020-0969

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

SUPPLEMENTAL - NEW PAPERS

2020-0986 Resolution authorizing the Mayor and the Director of the Department of Public

Works, on behalf of the City, enter into a Professional Services Agreement(s) and/or Contract(s) with Allegheny CleanWays and Operation Better Block for professional services in connection with the 2020 Pick Up PGH litter and dumping clean-up

initiative and providing for payment of the cost thereof, not to exceed Thirty Thousand

Dollars (\$30,000.00)

Attachments: 2020-0986 Cover Ltr-Pick Up PGH Letter to Council 12.11.20

2020-0986- June 2020 Clean Pittsburgh Commission Member List (1)

2020-0986-2020 Clean Pittsburgh Commission conflicts of interest

2020-0986-Conflicts of Interest for CPC RFP (2)

2020-0986-RFP20000346 Pick Up PGH

Summary 2020-0986

2020-0989 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for 700 Second Avenue, Pittsburgh, PA 15219.

Attachments: 2020-0989 Cover Ltr -Sewer Module Cover Letter 700 Second Avenue 12

2020-0989 - Project Cares 4A

DEFERRED PAPERS

2020-0635 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

NEW PAPERS

2020-0959 Resolution requesting the approval of an inter-municipal transfer of liquor license,

License No. R-5655, from Arman & Aarav, Inc., 228 Center Road, Monroeville, PA 15146 to the Applicant, Virk Yilmas, LLC, for the premises located at 5440 Centre Avenue, Pittsburgh, PA 15232, known as "Pizza Palermo", pursuant to

amended Pennsylvania Liquor Code, §4-461. (Needs to be held for a Public Hearing)

Attachments: 2020-0959 Liquor License - PIZZA PALERMO