



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, February 3, 2021

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

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 February 3rd 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

Municipal Code – Online Code Hosting 950.00

Smith, Micah – professional services (Dist. 9) 1,400.00

Sonitrol – annual software support 200.00

Uncover Squirrel Hill – membership (Dist. 5) 200.00

MAYOR’S OFFICE

Leadership Pittsburgh – workforce training, Chief Marty LaMar 1,500.00

OMB

National League of Cities – membership renewal, 2021 16,995.00

I&P

Spok Inc – pager service 803.98

Spok Inc – pager service 304.96

FINANCE

K-7 Parking Company – commercial parking lease for Real Estate division 310.00

Moore Wallace – printing services, tax forms and pressure seals 875.00

Pittsburgh Mailing Systems Inc – printing envelopes and Real Estate bills 650.00

Pittsburgh Mailing Systems Inc – printing 2021 dog license applications 2,024.87

LAW

Academy of Trial Lawyers of Allegheny County – active membership dues 200.00

AKF Reporters Incorporated – transcript for litigation case 478.25

Bauer Court Reporting Inc – payment for transcripts 70.20

Constance Lee & Co – transcript for litigation case 269.90

Constance Lee & Co – transcript for litigation case 487.26

CSI Corporate Security & Investigations – professional services for litigation case 177.50

Department of Court Records – filings, copying at Prothonotary’s office 185.00

Office of Court Reporting – transcript charge 45.00

Mackler, Lorraine – reimbursement for continuing legal education 35.00

Property Damage Appraisers – appraisal services for police vehicles burned in riot 170.00

Yvonne S Hilton – reimbursement for continuing legal education 51.35

Kelly, Rielly, Nell, Barna – for 318 & 320 Arlington Ave real estate takings 2,000.00

Precise Discovery – hosting of data in online review tool 727.50

Manko, Jeanne – appearance fee and original pdf transcript 386.50

Johnson & Mimless Court Reporters – payment for transcript 294.00

Kennedy, Michael E – continuing legal education reimbursement 161.85

HUMAN RESOURCES

Paula Kellerman – reimbursement for NOBLE national & local dues 90.00

New Pittsburgh Courier – advertising 28.64

EMS

Life-Assist, Inc – ET tube holder for adults 206.25

Pfund Superior Sales Co – computer mounts in new ambulances 4,582.00

POLICE

Security Systems of America – old academy security monitoring 756.00

OHL Insurance & Financial Services – insurances for PCCD outreach workers 1,400.00

FIRE

Eastern Medical – o rings for medical oxygen cylinders 225.00

3 Rivers Fire Equipment – calibration of gauge 218.18

Mine Safety Appliances Co – labor costs for repairing equipment 1,700.00

Keystone Spring Service, Inc – rubber tire chain adapters 205.76

PUBLIC WORKS

Zoresco Equipment Co – long term rental of storage trailers 240.00

Johnson Controls Fire Protection – fire alarm inspections, Thaddeus Stevens 600.00

PARKS & RECREATION

King General Cleaning – weekly cleaning of Schenley ice rink 664.00

DOMI

Minuteman Printing Press – business cards for new employees 37.15

Pennsylvania One Call System – PA One call service 2,266.52

CPRB

Dorman, Stephanie – reimbursement, update notary journals 103.74

Parry, Nigel – website updates and additions, CPRBpgh.org 4,113.04

United States Treasury – IRS levy payment, Nigel Parry 636.96

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 39](#) P-Cards

Attachments: [Weekly Council Report 01-20-2021 - 01-26-2021](#)

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

DEFERRED PAPERS

[2021-1087](#) Ordinance supplementing the Pittsburgh Code of Ordinances, Title One -- Administrative, Article III - Organization, Chapter 116: Department of Public Safety, to add a new subsection, § 116.17 - “Prohibition on the Execution of ‘No-Knock’ Warrants”, by requiring all City police officers, when executing any warrant, to physically knock and announce the presence of police before entering a premises.”
(Executive Session held 2/1/21)

SPONSOR /S: COUNCIL MEMBER BURGESS, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER STRASSBURGER, COUNCIL MEMBER WILSON, COUNCIL MEMBER KRAUS AND COUNCIL MEMBER O'CONNOR

NEW PAPERS

[2021-1096](#) Resolution authorizing the Mayor and Director of the Department of Public Safety to receive grant funding from the US Department of Health and Human Services to assist in the City’s Emergency Medical Services’ efforts to prevent, prepare for, and respond to the coronavirus not to exceed TWO HUNDRED FORTY SIX THOUSAND TWO HUNDRED TWELVE DOLLARS AND FORTY NINE CENTS (\$246,212.49) for this stated purpose.

Attachments: [2021-1096 Cover Ltr-DHHS CARES Act](#)
[Summary 2021-1096](#)

[2021-1097](#) Resolution amending resolution no. 382 of 2019, authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into an Amended Professional Services Agreement or Agreements with Freedom Indeed LLC/Reverend Cornell Jones for professional services as a Group Violence Intervention Coordinator at a total cost not to exceed THREE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED SIXTY-FIVE DOLLARS and NO CENTS (\$327,465.00). Said Agreement(s) require amendment in order to change current and future funding sources to the 'Stop the Violence Trust Fund'.

Attachments: [2021-1097 Cover Ltr-Freedom Indeed](#)
[Summary 2021-1097](#)

[2021-1098](#) Resolution amending Resolution number 608 of 2019, previously amending Resolution number 515 of 2019, entitled "Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into an amended two-year Professional Services Agreement or Agreements (with a City option to renew for one year) with The Center that CARES for the purpose of implementation of the Pittsburgh Group Violence Intervention Street Outreach Program" so as to switch current and future funding sources to the 'Stop the Violence Trust Fund'.

Attachments: [2021-1098 Cover Ltr-Center that CARES](#)
[Summary 2021-1098](#)

[2021-1099](#) Resolution amending Resolution No. 308 of 2020, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into an amended five-year professional services agreement or agreements with RollKall Technologies, LLC (RollKall) for a web-based secondary employment scheduling system in an amount not-to-exceed Eight Hundred Fifty-Three Thousand Nine Hundred Twenty-Five Dollars and No Cents (\$853,925.00). RollKall acquired Cover Your Assets, LLC (CYA) and is now the contracting entity instead of CYA. No other substantive changes to the terms of the Agreement are required.

Attachments: [2021-1099 Cover Ltr-CYA letter](#)
[Summary 2021-1099](#)

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2021-1093](#) Resolution granting unto SMALLMAN HOLDINGS LLC, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, to extend and renovate existing docks and ramps located at, 1606 Smallman Street, in the 2nd Ward, 6th Council District of the City of Pittsburgh, Pennsylvania.

Attachments: [2021-1093 Cover Ltr-council](#)
[2021-1093-1600 Smallman St Encroachment Application packet_signed](#)
[Summary 2021-1093](#)

[2021-1094](#) Resolution providing for the reimbursement to the Port Authority of Allegheny County for costs incurred for work on the Fallowfield Avenue project and providing for the payment of municipal incurred costs thereof, not to exceed Twenty-Three Thousand Five Hundred Ninety Dollars and Forty-Eight Cents (\$23,590.48).

Attachments: [2021-1094 Cover Ltr-Fallow Field PAAC Authorization Letter, Letterhea](#)
[Summary 2021-1094](#)
[Summary 2021-1094](#)

HUMAN RESOURCES COMMITTEE, MR. KRAUS, CHAIR

NEW PAPERS

[2021-1095](#) Resolution providing for a Professional Services Agreement with the Mark Hamilton, Esq. of Tremba, Kinney, Greiner and Kerr, to provide legal representation as the Solicitor of the Commission on Human Relations in an amount not to exceed Ninety Thousand Dollars (\$90,000.00).

Attachments: [2021-1095 Cover Ltr-Letter to Council re Resolution - Solicitor](#)
[2021-1095-WCP21-001 Hamilton](#)
[Summary 2021-1095](#)

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

SUPPLEMENTAL - NEW PAPERS

[2021-1129](#) Resolution amending Resolution No. 647 of 2020, effective December 23, 2020, entitled "Resolution adopting and approving the 2021 Capital Budget and the 2021 Community Development Block Grant Program, and the 2021 through 2026 Capital Improvement Program," by adding \$8,947,600.50 to reflect the allocation of Emergency Rental Assistance from the Treasury Department and authorizing a subsequent Agreement or Agreements.

Attachments: [2021-1129 Cover Ltr-2021 Treasury CARES Act Emergency Rental Assi](#)
[Summary 2021-1129](#)

