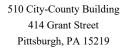
# City of Pittsburgh





# **Standing Committee Meeting Agenda - Final**

Monday, May 17, 2021	1:30 PM	Council Chambers
STANDING COMMIT	TEES AGENDA	
PUBLIC COMMENT		
ROLL CALL		
FINANCE AND LAW	COMMITTEE, MR. LAVELLE, CHAIR	
NEW PAPERS		
<u>2021-1475</u>	Resolution authorizing the issuance of warrant in the amount of Tw Thousand Dollars and No Cents (\$25,000.00) to John H. McCurry settlement of an employment matter. <i>(Executive Session Requested)</i>	-
Attachments:	2021-1475 Cover Ltr-McCurry Council letter Summary 2021-1475	

#### 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 May 17th 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.

OFFICE OF EQUITY Global Wordsmiths – translation services 2,340.00

#### LAW

E.J. Strassburger Mediators – Norfolk Southern mediation 2,000.00			
Precise Discovery – professional services, billboard tax litigation 1,265.85			
US Legal Support – depositions of plaintiffs 883.20			
Constance Lee & Co – copy of transcripts 326.16			
Department of Court Records – filings, copying at Prothonotary's office 175.00			
Rivera, Juan – annual attorney license free renewal 225.00			
Dentons Cohen & Grigsby – legal services for immigration matters 3,134.00			
Swartz Campbell LLC – mediation services 2,415.00			
Rose, Pamela J – deposition transcript 320.65			
Sullivan, Owen – attorney registration for Pennsylvania225.00			
HUMAN RESOURCES			
ACS/IdentiSys Inc – camera warranty extension 435.00			
PLANNING			
South Pittsburgh Reporter – advertisements for ForgingPGH 114.50			
EMS			
Waterways Association of Pittsburgh – "Breakaway Barge Seminar"60.00			
POLICE			
Approved Toilet Rentals – toilet rental for VA107.90			
PUBLIC WORKS			
Trinkala, Vladimir – reimbursement for CDL 125.50			
Jones, Allan – reimbursement for CDL 98.50			
Jones, Anan – reimbursement for CDL 70.50			

#### DOMI

Standing Committee	Sta	nding Committee Meeting	May 17, 2021
		Agenda - Final	
Oshum Associatos Ina	abooting for signs	2 059 75	

Osburn Associates Inc – sneeting for signs	2,958.75
Troxler Electronics Laboratories Inc – testing &	& maintenance of asphalt scales 250.31
Potter Kyle – reimbursement for public transit	to job sites 50.00

#### PARKS & RECREATION

Sonitrol Security Systems – monitoring fees for Mellon tennis bubble	525.00
Sonitrol Security Systems – monitoring and videofeed at Highland Park pool	345.00
Sonitrol Security Systems – monitoring fees for Schenley ice skating rink	218.75
Sonitrol Security Systems – monitoring fees for Biddle building (Summer Foo	ds) 150.00
Sonitrol Security Systems – monitoring fees for 5 HALC senior centers	1,002.50

## INTRA DEPARTMENTAL TRANSFERS

#### **P-CARD APPROVALS**

<u>Item 54</u>	P-Cards
Attachments:	Weekly Council Report 05-05-2021 - 05-11-2021

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

#### **NEW PAPERS**

<u>2021-1476</u>	Resolution authorizing the Mayor and the Director of the Department of Public
	Safety, on behalf of the City of Pittsburgh, to enter into an agreement with Swank
	Motion Pictures, Inc., as a sole source, for rental and display rights of certain movie
	entertainment for events to be held by the Office of Special Events.
Attachments:	2021-1476 Cover Ltr-210504 - Swank Motion Pictures Agreement
	2021-1476-WCP20-046 Swank Motion Pictures
	Summary 2021-1476

## PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

### SUPPLEMENTAL - NEW PAPERS

<u>2021-1493</u>	Resolution providing for a Letter of Amendment to the agreement with the
	Pennsylvania Department of Transportation for costs associated with the Construction
	phase of the South Side Signals project, providing for the payment of municipal
	incurred costs thereof, not to exceed Three Million Three Hundred Fifty Thousand
	Dollars (\$3,350,000.00); Federally reimbursable to 100 percent with a municipal
	share of Commonwealth Incurred Costs of Zero Dollars (\$0.00).
Attachments:	2021-1493 Cover Ltr SSS Letter of Amendment 3 Letterhead
	Summary 2021-1493

Standing Committee	Standing Committee Meeting Agenda - Final	May 17, 2021
<u>2021-1498</u>	Resolution further amending Resolution No. 647 of 2020, effective December as amended, entitled "Resolution adopting and approving the 2021 Capital B the 2021 Community Development Block Grant Program, and the 2021 throw Capital Improvement Program" by increasing SOUTH SIDE SIGNALS (TIP \$250,000.	udget and 1gh 2026
Attachments:	2021-1498 Cover Ltr 2021 South Side Signals_Legislation Letter 051121 Summary 2021-1498	
<u>2021-1503</u>	Resolution granting unto MIDPOINT GROUP OF COMPANIES, their succ and assigns, the privilege and license to construct, maintain and use at their of and expense, subsurface tieback anchors, a guide rail, twelve (12) bollards, a wall and a tree pit at 1450 Colwell Street, in the 3rd Ward, 6th Council Distr City of Pittsburgh, Pennsylvania. SPONSOR /S: COUNCIL MEMBER LAVELLE	own cost cheek
Attachments:	2021-1503 Cover Ltr Colwell Street	
	2021-1503 1450 Colwell Street Encroachment app and letters to sign	
	Summary 2021-1503	
<u>2021-1504</u>	Resolution amending Resolution No. 13 of 2021, vacating a portion of Colwa and portions of Our Way in the 3rd Ward, 6th Council District of the City of Pittsburgh, by extending the expiration date of the payment from the property to the Treasury of the City of Pittsburgh from 605 days to 730 days from the effective date of the resolution, August 1st of 2019. <b>SPONSOR /S:</b> COUNCIL MEMBER LAVELLE	y owners
DEFERRED PAPERS		
<u>2021-1367</u>	Ordinance EXTINGUISHING an easement in 20-foot strip of real property a to the easterly side of Twenty-First Street, 60-feet in width, between Smallm and Railroad in the Second Ward of the City of Pittsburgh.	5
Attachments:	2021-1367 Cover Letter-Ordiance re. extinguishment of easement Letter 3	

# NEW PAPERS

Summary 2021-1367

<u>2021-1468</u>	Resolution vacating a portion of Coke Way, laid out in the New Homestead Plan of Lots, recorded in plan book vol. 18, page 1, in the 31st Ward, 5th Council District of the City of Pittsburgh.
Attachments:	2021-1468 Cover Ltr-Council Letter
	2021-1468-Coke Way-410 Revenue St Vacation
	Summary 2021-1468

Standing Committee	Standing Committee Meeting Agenda - Final	May 17, 2021
<u>2021-1469</u>	Resolution providing for an Agreement with Commonwealth of Pennsylvania Department of Transportation (PennDOT) for local costs associated with the Route 4000, project and providing for the payment of municipal incurred cos thereof, not to exceed Forty-Two Thousand Two Hundred Eighty-Nine Dolla (\$42,289.00).	State ts
Attachments:	2021-1469 Cover Ltr-State Route 400 Letter, Letterhead Summary 2021-1469	
<u>2021-1470</u>	Resolution approving the recommendation made by the Director of the Depar Mobility and Infrastructure that the streets; Benton Ave, Altamont Way, Whi Drive, Cedarbrook Drive, Kentmoor Drive, Coleridge Place, Coleridge Street Schenly Manor Drive, be paved with asphalt in accordance with Section 417. the Pittsburgh Code of Ordinances.	tewood t, and
Attachments:	2021-1470 Cover Ltr-Omibus Concrete Overlay 2021 Letter	
<u>2021-1471</u>	Summary 2021-1470 Resolution authorizing the Mayor and Director of the Department of Mobility Infrastructure to apply for grant funding from the Pennsylvania Department of Conservation and Natural Resources' Community Conservation Partnerships Program to provide funding for the Three Rivers Heritage Trail Repaving Pro- grant proposal includes an ask of \$112,988.70 with a local match of \$112,988 come out of the 2021 City of Pittsburgh Capital Budget (JDE job number 6090000121). In the event the grant is awarded, this resolution provides for a agreement and expenditures not to exceed TWO HUNDRED TWENTY FIV THOUSAND NINE HUNDRED SEVENTY SEVEN DOLLARS AND FOR CENTS (\$225,977.40) for this stated purpose. 2021-1471 Cover Ltr-TRHT Repaving C2P2 - Letter 2021	of oject. The 8.70 to an E
Attachments:	<u>Summary 2021-1471</u>	
<u>2021-1472</u>	Resolution further amending Resolution 97 of 2018, entitled "Resolution pro a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the design, repr maintenance, improvements, emergencies and/or the purchase of materials, e and supplies in connection with the McFarren Street (Second Avenue) Bridge project; and providing for a Reimbursement Agreement or Agreements with Commonwealth of Pennsylvania, Department of Transportation; and providin payment of the costs thereof, not to exceed \$3,750,000.00" to increase the tot to exceed to \$3,807,030.36 for final payment of work performed by Gulisek Construction (#52831).	airs, quipment e the ng for the
Attachments:	2021-1472 Cover Ltr-McFarren Letter Letterhead	
	Summary 2021-1472	

#### URBAN RECREATION COMMITTEE, REV. BURGESS, CHAIR

#### **NEW PAPERS**

2021-1465	Resolution authorizing, pursuant to Chapter 173 of the Pittsburgh City Code, the naming of a public fountain located at the northeastern corner of Allegheny Commons as "The Patricia Regan Rooney Memorial Fountain."
	(Needs to be held for Public Hearing)
Attachments:	2021-1465 Cover Ltr-Rooney Fountain Mayor Letter
	Summary 2021-1465
<u>2021-1466</u>	Resolution authorizing the Mayor and Department of Parks and Recreation to enter on behalf of the City of Pittsburgh into an amended agreement or agreements with Allegheny County, Department of Human Services, for the City's operation of its Senior Community Centers and in order add \$20,827.04 of supplemental compensation to City for direct contact service employees providing direct consumer contact services via the Senior Program's grab and go meal program. Said amended agreement(s) shall be for a term of one year at no cost to the City and with compensation to the City in the amount of EIGHT HUNDRED FOUR THOUSAND TWO HUNDRED SEVENTY-SEVEN DOLLARS and FOUR CENTS (\$804,277.04).
Attachments:	2021-1466 Cover Ltr-2021 Amended DHS Contract Summary 2021-1466
<u>2021-1467</u>	Resolution authorizing the Mayor and Department of Parks and Recreation to enter on behalf of the City of Pittsburgh into an agreement or agreements with Keys Service Corps with regard to the 2021 AmeriCorps Summer Program. Said agreement or agreement involves the matching of funds and shall be a cost to the City not to exceed TWELVE THOUSAND DOLLARS and NO CENTS (\$12,000.00).
Attachments:	2021-1467 Cover Ltr-2021 AmeriCorp Keys
	Summary 2021-1467

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

#### **NEW PAPERS**

Standing Committee	Standing Committee Meeting Agenda - Final	May 17, 202
<u>2021-1477</u>	Resolution authorizing the City's Department of Parks and Recreation to enter into relevant agreements with Information Age Technologies, Inc, for the CoPilot Annua Subscription Fee for the Healthy Active Living Senior Centers' Software Subscription used to collect data and reporting of services to Allegheny County Department of Human Services Area Agency on Aging as mandated by our contract with Allegheny County at set negotiated prices to be determined over a term of three years.	
Attachments:	2021-1477 Cover Ltr-2021 Information Age Technologies	
	2021-1477-Sole Source Document WCP21-018 IAT (1)	
	Summary 2021-1477	
<u>2021-1478</u>	Resolution amending Resolution 147 of 2020 authorizing the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment and services related to the installation of payment processing and cashiering system for the Department of Finance to fund the contract for the remainder of 2021 at a cost not to exceed Fifty Five Thousand Eight Hundred Thirty Dollars and Fifteen Cents (\$55,830.15) and to include additional integration at a cost not to exceed Six Thousand Dollars and Zero Cents (\$6,000.00) and providing for the payment of the cost thereof not to exceed Four Hundred Fifty Two Thousand Three Hundred Eighty Two Dollars and Thirty Two Cents (\$452,382.32) for years 2015, 2016, 2017, 2020 and 2021.	
Attachments:	2021-1478 Cover Ltr-Letter CORE Amendment Summary 2021-1478	

# INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

# NEW PAPERS

<u>2021-1473</u>	Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage
	Facilities Plan for East Liberty Centre, 6135 and 6145 Penn Avenue, Pittsburgh, PA 15206.
4., <b>1</b> .,	
Attachments:	2021-1473 Cover Ltr-Sewer Module Cover Letter - 6135 and 6145 Penn 4
	2021-1473-10216-2_Planning Module Book_BINDER
	2021-1473-Sewer Module Questionnaire for Council - 6135 and 6145 Per
	Summary 2021-1473