



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Wednesday, January 26, 2022

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

[2022-0015](#) Resolution authorizing the issuance of a warrant in favor of Daniel Dellenbaugh, in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in full and final settlement of litigation filed at USDC 2:18-cv-01108-CRE.
(Executive Session held 1/25/22)

Attachments: [2022-0015 Cover Letter-Dellenbaugh Council letter](#)
[Summary 2022-0015](#)

NEW PAPERS

[2022-0021](#) Resolution establishing Pittsburgh as an International City of Peace.

SPONSOR /S: COUNCIL MEMBER BURGESS

[2022-0033](#) Resolution amending Resolution 884 of 2021, entitled "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, 2022" so as to reopen the 2022 budget to reflect changes to the Office of the Mayor and the Office of Management and Budget.
(Needs to be held for a Public Hearing)

Attachments: [2022-0033 Cover Letter Budget Amendment for Appropriations - Letter](#)
[Summary 2022-0033](#)

[2022-0034](#) Resolution amending Resolution 885 of 2021, entitled “Resolution fixing the number of officers and employees of the City of Pittsburgh for the 2022 fiscal year, and the rate of compensation thereof, and setting maximum levels for designated positions” so as to reopen the 2022 budget to reflect changes to the Office of the Mayor and the Office of Management and Budget.

(Needs to be held for a Public Hearing)

Attachments: [2022-0034-Budget Amendment for Positions - Summary](#)
[Summary 2022-0034](#)

[2022-0035](#) Resolution authorizing the issuance of a warrant in favor of David Lewis in c/o, his attorneys, Dallas W. Hartman, P.C. 201 Green Ridge Drive, New Castle, PA 16105, in the amount of Seventy Five Thousand Dollars (\$75,000.00) relating to the full and final settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 17-001608 by Plaintiff.

(Executive Session held 1/25/22)

Attachments: [2022-0035 Cover Letter David Lewis council letter](#)
[Summary 2022-0035](#)

[2022-0040](#) Ordinance to Either Consent to or Disapprove of Proposed Annexation of Wilkinsburg Borough pursuant to Petition presented in the Court of Common Pleas at Docket Number GD-21-14817.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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 January 26th 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

Newman, Marcelle – reimb/food for DPW crews 840.23

Sheraden Community Council – LED community sign (D2 from D1 N.N.) 1,918.27

CONTROLLER

Heisler Rachael – advertising for accounting manager position 50.00

FINANCE

WB Mason Co – rental of water coolers for Finance 19.14

LAW

Dickie McCamey & Chilcote – legal fee for litigation case 931.00

Tremba, Kinney, Greiner & Kerr – legal fee for litigation case 1,299.13

Clark Hill – mediation fee for legal case 4,500.00

Spilman Thomas & Battle – legal fee for litigation case 314.50

Cozen O'Connor – legal fee for litigation case 1,125.00

Department of Court Records – filings, copying at Prothonotary's Office 105.00

Thompson West – legal publication 806.30

Creo, Robert A – arbitration fee for labor case 2,000.00

Franckiewicz, Matthew M – arbitration fee for labor case 1,800.00

Dentons Cohen & Grigsby – legal fee for immigration matters 429.00

LaGamba Reporting Services – deposition 171.45

MedicoLegal Inc – medical expert 3,500.00

OMI

Assured Polygraph Services – polygraph examinations for new hires 3,300.00

Net Transcripts Inc – transcription of case interviews 1,914.83

EMS

Pfund Superior Sales Co – upgrades to minivan for patient care coordinator 869.00

Mutual Aid Ambulance Service Inc – EMS coverage at Steelers game 2,169.40

Ross/West View EMSA – EMS coverage at Steelers games 1,882.57

Mutual Aid Ambulance Service Inc – EMS coverage at Steelers games 1,895.98

Murrysville Medic One – EMS coverage at Steelers game 786.50

Druga, Robert – EMS coverage at Steelers game 455.84

Gerstacker, G Fred – EMS coverage at Steelers game 455.84

Highlands, Ryan – EMS coverage at Steelers game 455.84

Orton, Jason – EMS coverage at Steelers game 455.84

Patterson, Keith – EMS coverage at Steelers game 455.84

Munhall Area Prehospital – EMS coverage at Steelers, Pitt, WPIAL games 1,417.50

Ambulance Association of PA – annual ambulance membership 775.00

POLICE

Sonitrol Security Systems – security monitoring at multiple police facilities 2,387.00

S&D Calibration Services – Accutrak certifications 588.00

EnviroServe Inc – clean up and removal of abandoned RV 2,720.00

SSA – old academy alarm monitoring 756.00

Center for Emergency Medicine of Western PA. – heart saver first aid & CPR 3,400.00

Scanlon Counseling & Consulting – disruptive event debrief 250.00

Approved Toilet Rentals – toilet rental, VA site, November 123.90

Approved Toilet Rentals – toilet rental, VA site, December 123.90

Jack Lafferty’s Truck Parts – inspections and parts 433.70

Gabig, Gabrielle M – DUI phlebotomist 300.00

PUBLIC WORKS

Zoresco Equipment Co – long term rental of storage trailers 240.00

Central Parts Warehouse – salt spreader parts 1,540.11

Howland Company – asbestos abatement at old Zone 3 building 2,840.00

PARKS & RECREATION

Otis Elevator Company – repairs to elevator for senior event 615.25

WB Mason Co – water cooler rental fee, Schenley Park ice skating rink 1.74

SimplexGrinnell/JCI – replace battery in fire panel, Schenley skating rink 1,639.66

WB Mason Co – water cooler rental fees, Mellon Park tennis center 32.64

WB Mason Co – water cooler rental fees at ARAD park facilities 15.66

WB Mason Co – water cooler rentals at senior centers 64.38

WB Mason Co – water cooler rental fees at multiple locations 53.94

Sonitrol Security Systems – water cooler rental fees at 3 senior centers 830.50

Sonitrol Security Systems – service call at Schenley skating rink 465.00

Ulrich, Edward – reimbursement for live plants for Homewood senior center 96.26

Haffner, Mark – tennis clinic instruction at Mellon tennis bubble 311.75

Siriprasert Jirakorn – tennis clinic instruction at Mellon tennis bubble 306.00

Camillo, Joseph M – tennis clinic instruction at Mellon tennis bubble 1,350.00

Hassan Shan – tennis clinic instruction at Mellon tennis bubble 297.00

LaCaria, Aldene – tennis clinic instruction at Mellon tennis bubble 666.50

Parks, Richard – tennis clinic instruction at Mellon tennis bubble 967.50

Paull, Mark J – tennis clinic instruction at Mellon tennis bubble 387.00

DOMI

PermaBand – banding for traffic department 2,560.00

Document Solutions Inc – paper for leased plotter 180.36

Ross Nicholas – reimbursement for 5 employees to attend MASITE event 125.00

Integra Realty Resources – real estate appraisal for 1938 Shamokin St 1,500.00

INTRA DEPARTMENTAL TRANSFERS

P-CARD APPROVALS

[Item 04](#)

P-Cards

Attachments: [Weekly Council Report 12-15-21 - 01-04-22](#)

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

NEW PAPERS

- [2022-0032](#) Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title One: Administrative, Article Three: Organization, Chapter 116: Department of Public Safety by adding a new section, “§ 116.17 - Regulation of Pedestrians Stops by Officers of the Bureau of Police.”
SPONSOR /S: COUNCIL MEMBER BURGESS

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR**NEW PAPERS**

- [2022-0026](#) Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure (DOMI) to execute relevant agreements to receive grant funding from the Pennsylvania Department of Transportation’s Automated Red Light Enforcement Funding Program for signal replacement at the Perrysville Avenue and North Charles Intersection and further authorizing expenditures not to exceed TWO HUNDRED THIRTY THREE THOUSAND SIXTY SIX (\$233,066.00) dollars for this stated purpose.

Attachments: [2022-0026 Cover Letter Sign_ARLE - Perrysville and North Charles - let Summary 2022-0026](#)

- [2022-0027](#) Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure (DOMI) to execute relevant agreements to receive grant funding from the Pennsylvania Department of Transportation’s Automated Red Light Enforcement Funding Program for signal replacement at the Black Street and North Negley Avenue Intersection and further authorizing expenditures not to exceed TWO HUNDRED THIRTY THOUSAND FIVE HUNDRED NINETY NINE (\$230,599.00) dollars for this stated purpose.

Attachments: [2022-0027 Cover Letter Sign_ARLE - Black and North Negley - letter_ka Summary 2022-0027](#)

- [2022-0028](#) Resolution amending Resolution No. 666 of 2021, entitled “Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into an agreement with the PA Department of Community and Economic Development (DCED) Multimodal Transportation (MTF) Fund Program,” to accept the grant and authorize necessary expenditures.

Attachments: [2022-0028 Cover Letter Sign_S 21st St Letter - DCED Multimodal_kal Summary 2022-0028](#)

[2022-0029](#) Resolution providing for the issuance of a warrant in favor of Alpine Allegheny, Inc. in the amount of Five Thousand Seven Hundred Forty-Two Dollars and Forty-Seven Cents (\$5,742.47) for installation of bike racks in the Northside and Morningside neighborhoods.

Attachments: [2022-0029-21023 2021-002 AA Invoice Baum - Centre Bike Racks Statu:](#)
[Summary 2022-0029](#)

[2022-0030](#) Resolution amending Resolution 869 of 2019, entitled “Resolution amending and supplementing Resolution number 98 of 2018, entitled ‘Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to execute relevant agreements to receive grant funding to support Washington Boulevard Multimodal Path Construction; further providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Washington Blvd Trail project; and providing for the payment of the costs thereof, not to exceed \$560,589.00’ to account for bid accepted that was higher than originally anticipated, and for additional sources of funding but not to exceeded \$741,249.00” To increase the amount authorized for this project to Seven Hundred Fifty-Three Thousand Five Hundred and Fifteen Dollars (\$753,515.00) an increase of Twelve Thousand Two Hundred and Sixty-Six Dollars (\$12,266.00) ; federally reimbursable at Eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed One Thousand and Nine Hundred Dollars (\$1,900.00), an increase of Two Hundred Dollars from the previously executed agreement (52617-3).

Attachments: [2022-0030-Agreement-R18110001-4](#)
[2022-0030 Cover Letter Sign_Washington Blvd Trail AMEND Letter, Le](#)
[Summary 2022-0030](#)

[2022-0031](#) Resolution amending Resolution 123 of 2019, entitled “Resolution providing for an Agreement or Agreements, or use of existing Agreements, to set forth financial obligations and maintenance responsibilities for the project and the pedestrian facilities with PennDOT. Local costs associated with work to be done on SR0885 (Boulevard of the Allies) ADA Ramps and upgraded black traffic signal poles being constructed and inspected by PennDOT, and further providing for reimbursement to PennDOT of the costs estimated to be Seventy-Seven Thousand Seven Hundred Seven Dollars and Fifty Cents (\$77,707.50)” to increase the total not to exceed to One-Hundred Twenty-Nine Thousand Six-Hundred Twenty-Four Dollars and Twenty-Two Cents (\$129,624.22) an increase of Fifty-One Thousand Nine Hundred Sixteen Dollars and Seventy-Two Cents (\$51,916.72).

Attachments: [2022-0031 Cover Letter Sign SR 885 PennDOT Coop Letter, Letterhead Summary 2022-0031](#)

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

NEW PAPERS

[2022-0036](#) Resolution amending Resolution No. 664 of 2020 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 extending the term.

Attachments: [2022-0036 Cover Letter OST Insight letter 2022 - signed Summary 2022-0036](#)

[2022-0037](#) Resolution amending Resolution No. 523 of 2020 authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements with CIS (Center for Internet Security) for Albert MD Monitoring application to predict malicious activity on the City network by monitoring, alerting and analyzing information gathered by sensors by extending the term

Attachments: [2022-0037 Cover Letter Albert Monitoring letter 2022 - signed Summary 2022-0037](#)

[2022-0038](#)

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into a Software License agreement with Reports Now, Inc. at no cost to the City.

Attachments:

[2022-0038 Cover Letter ReportsNow letter 2022 - signed](#)
[Summary 2022-0038](#)