



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, August 24, 2022

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

[2022-0519](#) Resolution amending 347 of 2020, which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement with Cozen O'Connor for professional legal services in connection with an employment related matter, by increasing the total spend by \$25,000.00 for a new not to exceed amount of \$40,000.00.

(Executive Session held 7-13-22)

Attachments: [2022-0519 Cover Letter-Cozen O'Connor Council ltr \(amendment 2022\)](#)
[Summary 2022-0519](#)

[2022-0562](#) Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with the Pittsburgh Community Reinvestment Group for the purpose of providing an annual analysis of community reinvestment of possible City depositories and other associated work associated with RFPs for City Depository Analysis. Total cost will not exceed Seventy Five Thousand Dollars (\$75,000.00) over a three year period.

Attachments: [2022-0562 Cover Letter PCRG](#)
[Summary 2022-0562](#)

NEW PAPERS

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 August 24th 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/ CITY CLERK

**XSquared Media, LLC- PR support for Right-to-Choose legislation (Dist. 1)
1,000.00**

Pittsburgh LGBTQ Charities – Protect Trans Kids yard signs (Dist. 1) 250.00

Roberts, Ava – intern working on plastic bag ban ordinance (Dist. 8) 256.00

Weiland, Catherine—professional services from May 31-June 24 2,400.00

Spectra Associates, Inc. -- custom minute books 555.50

Daisy Wilson Artist Community-- August Wilson Celebration (Dist. 6) 850.00

CivicPlus -- Municode update 1,144.00

CivicPlus – Municode update 2,736.00

Ozanam Inc.—annual water carnival at Ammon Swimming Pool (Dist. 6) 250.00

Burny, Mohammed – registration for Netroots Nation 2022 (Dist. 1) 129.04

Kona Ice – supplies for District 2 event 300.00

Orbovich, Sydney – intern research regarding 311 complaints 1,800.00

CivicPlus – electronic updates 660.00

INNOVATION & PERFORMANCE

Hi-Touch Business Services – IT supplies 62.00

Index Trading Manufacturing – office equipment 240.00

Lamar, William – reimbursement for exam 175.00

Grober, Katherine – reimbursement for supplies 64.57

Burns, Zoe – reimbursement for food for CCAC meeting 19.78

B&H Photo – cable and connector for control room (Verizon TF) 145.10

COMMISSION ON HUMAN RELATIONS

Global Wordsmiths – translation of housing case processing documents 2,797.10

Global Wordsmiths – Spanish translation of annual report 1,139.86

CONTROLLER

Heisler, Rachel – Zoom subscription 16.04

FINANCE

Formax – service renewal for low volume folder/ sealer 832.00

Allegheny County Bar – required advertising for quiet title actions 1,196.00

Allegheny County Bar – required advertising for quiet title actions 1,384.60

Allegheny County Bar – required advertising for quiet title actions 1,154.60

Allegheny County Bar – required advertising for quiet title actions 1,352.40

Allegheny County Bar – required advertising for quiet title actions 1,590.00

Allegheny County Bar – advertising for City property for sale 1,590.00

Allegheny County Bar – advertising for City property for sale 1,196.00

Allegheny County Bar – advertising for City property for sale 1,154.60

Allegheny County Bar – advertising for City property for sale 1,384.60

Allegheny County Bar – advertising for City property for sale 1,154.60

TransUnion Corporation – credit checks on applicants to buy property 579.70

Pittsburgh Mailing Systems, Inc. – specialty mailing services 1,390.00

Postmaster – Forever postage stamps 4,800.00

Integra Realty Resources – appraisal services 1,500.00

LAW

Magna Legal Services – certified copy of transcript 966.55

Office of Court Reporters – transcript charges 420.00

AKF Reporters Incorporated – transcript recording fee 611.50

AKF Reporters Incorporated – transcript recording fee 605.25

AKF Reporters Incorporated – transcript recording fee 724.60

AKF Reporters Incorporated – transcript recording fee 483.15

Department of Court Records – court filings and copies 160.00

Dentons Cohen & Grigsby, P.C. – legal services for immigration matters 4,432.00

Dentons Cohen & Grigsby, P.C. – legal services for immigration matters 1,328.28

Desimone, Jane – Arbitrator – arbitrator for grievance 3,200.00

Dickie McCamey & Chilcote PC – legal services for litigation matter 92.50

**Tremba, Kinney, Greiner & Kerr LLC – legal services for litigation matter
120.00**

Thompson West – subscription to legal publication 870.80

PACER Service Center – on-line federal research 85.70

Department of Real Estate – filing and recording fees 81.50

Spillman Thomas & Battle – legal services for litigation case 74.00

Noblemediation, LLC – mediation for a case 851.00

Magna Legal Services – certified copy of a transcript 944.22

Verisma Systems Inc. – medical records 158.84

CSI Corporate Security & Investigations – investigation services 621.50

Legalvue LLC – copy of deposition 240.00

Constance Lee & Co. – copy of deposition 969.10

Pittsburgh Post Gazette – ad for Ethics Board hearing 13.65

Allegheny County Bar – dues 205.00

HUMAN RESOURCES

James L. Smith Insurance – notary bond insurance 100.00

Sherrill, Ronda – reimbursement for notary recording 80.00

GovernmentJobs.com – online service for job application process 2,971.70

Dennis G. McQuaide – reimbursement for pension deduction error 406.29

Falacino, Dominic -- reimbursement for pension deduction error 173.46

Seskey, Jospheh – reimbursement for benefits 9,212.94

CITY PLANNING

People 2.0 Global LP – temporary senior secretary due to resignation 2,792.00

People 2.0 Global LP – temporary senior secretary due to resignation 2,739.65

People 2.0 Global LP – temporary senior secretary due to resignation 2,899.40

People 2.0 Global LP – temporary senior secretary due to resignation 1,151.70

Battistone, Martina – lunch for Hill District Parks Plan Walk & Talk 148.93

PLI

Schaefers, Kurt – reimbursement for required certification registry 109.70

Contakos, Eric -- reimbursement for required certification registry 241.00

Waltz, Kim -- reimbursement for required certification registry 230.00

Tata, Madhuri -- reimbursement for required certification registry 230.00

Pook, Barbara -- reimbursement for required certification registry 241.00

Williams, Lance – reimbursement for required certification registry 109.70

Williams, Lance -- reimbursement for required certification registry 241.00

Tata, Madhuri -- reimbursement for required certification registry 109.70

Bender, Monica -- reimbursement for required certification registry 111.95

Edocs Technologies, LLC – maintenance of OnBase 2,640.00

PUBLIC SAFETY ADMINISTRATION

Penn Care Inc. – COVID-19 operational supplies 1,900.00

Brothers & Sisters Emerging – leadership development training 4,738.84

OD Kit LLC – Narcon holsters 4,990.67

Kline-Costa, Tiffany – reimbursement for supplies for CEO 102.31

East Winds Symphonics Band – performance for 4th of July 600.00

River City Brass Band -- performance for 4th of July 2,500.00

Jones, Marcus – DJ services for farmers market 250.00

Coleman, Ron – DJ services for farmers market 250.00

Thong, Sam – caricature art 650.00

Crouth, Gary – performance for Farmers Market 250.00

EMS

Penn Care Inc. – medical supplies 540.50

Medical Rescue Team South – reimbursement for EMS coverage (Pirates game)

906.86

Munhall Area Prehospital -- reimbursement for EMS coverage (Chesney) 306.25

Pfund Superior Sales Co – brackets to for door to Hurst Rescue Tool 490.00

Supply, Inc. – uniforms 511.28

Penn Care Inc. – medical supplies 1,732.40

Pfund Superior Sales Co -- brackets to for door to Hurst Rescue Tool 980.00

**Plum Emergency Medical -- reimbursement for EMS coverage (Pirates game)
413.11**

Bound Tree Medical – medical supplies 865.20

Bound Tree Medical -- medical supplies 869.75

Landman, Kenneth -- reimbursement for EMS coverage (Chesney) 306.25

Chippich, Alexander -- reimbursement for EMS coverage (Chesney) 306.25

Bound Tree Medical -- medical supplies 1,096.73

Penn Care Inc. -- medical supplies 1,454.70

**Medical Rescue Team South -- reimbursement for EMS coverage (Pirates game)
470.09**

Murrysville Medic One -- reimbursement for EMS coverage (Chesney) 975.84

Life-Assist, Inc. – medical supplies 544.16

Supply, Inc. – uniforms 250.72

Pfund Superior Sales Co – brackets to for door to Hurst Rescue Tool 1,920.00

Munhall Area Prehospital -- reimbursement for EMS coverage (New Kids) 210.00

**Monroeville Volunteer Fire Company #4 -- reimbursement for EMS coverage
2,051.28**

**Medical Rescue Team South – reimbursement for EMS coverage (Dude Perfect)
227.92**

**Munhall Area Prehospital -- reimbursement for EMS coverage (Pirates game)
619.85**

Pittsburgh Public Safety Supply, Inc. – uniforms 117.00

Munhall Area Prehospital -- reimbursement for EMS coverage (Pitt game) 227.50

Bound Tree Medical – medical supplies 1,593.43

Bound Tree Medical – medical supplies 583.00

POLICE

Witmer Public Safety Group – firearms parts for SWAT 816.87

S&D Calibration Services – calibration services 671.00

Comcast – monthly cable/ internet service 1,213.00

Dollar Rent a Car, Inc. -- undercover car rentals 1,754.41

Comcast – monthly internet service 316.55

Orr’s Jewelers – retirement badges 165.00

S&D Calibration Services – Accutrak certification 269.00

Comcast – monthly internet service 541.25

SSA – security monitoring at Academy 756.00

S&D Calibration Services – Accutrak certification 627.00

Comcast – monthly cable/ internet service 541.25

Batteries Plus Pittsburgh – rebuild Dewalt batteries 609.92

Approved Toilet Rentals, Inc. – toilet rentals at firing range 280.20

Comcast – monthly cable/ internet service 208.19

Dollar Rent A Car, Inc. – rental cars for narc/ vice 3,617.33

Comcast – monthly cable/ internet 1,299.94

Mr. Magic Car Wash – police vehicle washing 1,288.00

Comcast – monthly cable/ internet 1,213.00

Jack Lafferty’s Truck Parts – service of arson squad vehicle 878.19

Jack Lafferty’s Truck Parts – service of arson squad vehicle 873.26

Watts, Harry – outreach workers for violence prevention 4,330.00

Rice, Betty -- outreach workers for violence prevention 4,560.00

Coleman, Gary -- outreach workers for violence prevention 4,590.00

Mr. Magic II LLC – police vehicle washing 1,144.00

Daly, Sharon – Zone 4 clerical work 576.00

Team Technologies – EOD equipment/ parts 862.04

Dollar Rent a Car, Inc. -- rental cars for narc/ vice 1,620.18

Dollar Rent a Car, Inc. -- rental cars for narc/ vice 3,468.97

Dollar Rent a Car, Inc. -- rental cars for narc/ vice 3,468.97

Gabig, Gabrielle M – phlebotomist for DUI Task Force 150.00

FIRE

Life Assist, Inc. – medical supplies 420.48

Boundtree Medical – medical supplies 765.45

Hydro Test Products – Hydrotest supplies 314.52

Boundtree Medical – medical supplies 738.76

Unifirst Corporation – towel and mat service for training academy 1,105.45

3 Rivers Fire Equipment – fog fluid 343.25

Hydro Test Products – hydrostatic test equipment 129.88

Agas Mfg, Inc. – USA flags (x12) 294.00

Penn Care Inc. – medical supplies 828.80

Mr. Magic II LLC – vehicle washings 56.00

Life Assist, Inc. – medical supplies 776.49

Jefferson Hills Lawn – parts to repair equipment 383.70

3 Rivers Fire Equipment –smoke fluid and hammers 2,261.82

Unifirst Corporation – towel and mat service for training academy 1,879.35

**Responder Training – compressed natural gas tools for HAZMAT cleanup
3,725.00**

3 Rivers Fire Equipment – fog fluid 403.02

Hough and Hough Farms – hay for firefighter recruit burn 1,200.00

Life-Assist, Inc. – medical supplies 350.94

Pittsburgh Public Safety Supply, Inc. – special helmet decals 1,142.00

Epps, Isa – reimbursement for girls fire camp supplies 150.09

Epps, Isa – reimbursement for girls fire camp supplies 431.27

Ebenezer Outreach Ministries – refreshments for girls fire camp 750.00

OMI

Net Transcripts Inc. – transcriptions of case interviews 1,132.23

PUBLIC WORKS

Tri-State Office Furniture – specialized office furniture for I&P 4,991.00

Caldwell’s Window Ware, Inc. – window shade for Ethics office 347.00

Soysolv Biosolvents LLC – “green” solvent to clean asphalt tools 4,435.00

**Amcom Office Systems – equipment not covered under current agreement
1,050.88**

Able Studio LLC – swing bench fabrication- Arsenal Park 5,000.00

PA Dept of Labor & Industry – various inspections and certificates 625.28

Zoresco Equipment Co – long term monthly storage 240.00

General Recreation, Inc. – replacement of handle on spray feature 747.00

General Recreation, Inc. – spray park items no longer on contract 3,846.00

Franiewski, Joshua – reimbursement for license fees 203.89

**Morningside Partners LP – reimbursement to landlord for sr. center utilities
4,062.00**

Coit Services Inc. – carpet cleaning of carpet affected by water 450.00

Zoresco Equipment Co – long term monthly storage 260.00

PARKS AND RECREATION

**East Winds Symphonics Band – performance for Bach Beethoven and Brunch
600.00**

Allegheny Brass band -- performance for Bach Beethoven and Brunch 1,100.00

**Aeolian Winds of Pittsburgh -- performance for Bach Beethoven and Brunch
600.00**

**West Hills Symphonic Band -- performance for Bach Beethoven and Brunch
600.00**

Appel, Joseph C. – event photography for Bach Beethoven and Brunch 295.00

Stanislawczyk, Michael Patrick II – tennis instructor 66.00

Haffner, Mark – tennis instructor 132.00

Drake, Jermom – tennis instructor 495.00

Lacaria, Aldene – tennis instructor 137.50

Hassan, Shan – tennis instructor 297.00

Paull, Mark J. – tennis instructor 671.00

Parks, Richard – tennis instructor 1,045.00

Camillo, Joseph, M – tennis instructor 1,230.00

Shannon, John – performance for Reservoir of Jazz 650.00

Weiss, Ronni – performance for Stars at Riverview 600.00

Finkelstein, Richard – performance for Stars at Riverview 600.00

Lee Robinson Music -- performance for Stars at Riverview 600.00

Lagnese, Joseph F. Jr. -- performance for Stars at Riverview 600.00

Royally Fit LLC – farm to table workshop 6/1- and 6/22 1,334.00

RC Systems – key tags with new City logo 2,500.00

Royally Fit LLC – farm to table workshop 6/29 and 7/6 1,334.00

Allegheny Refrigeration Sales Inc. – refrigerator service 287.32

Ascani, Clare – performance for Stars at Riverview 600.00

Czarniak, Courtney – “Fairytale Princess” performance at Moore Park 700.00

Royally Fit LLC – farm to table workshop 7/13 and 7/22 1,334.00

Short, Charles – performance for Stars at Riverview 600.00

Information Age Technologies – software for Glen Hazel Senior Center 4,000.00

Fusion Illusion LLC – Reservoir of Jazz performance 650.00

Cagunalp, Eva – tennis court fee refund 1,464.00

Artist + Craftsman Supply – art supplies for Hazelwood HALC 1,373.10

West Penn Fitness Equipment – treadmill for senior citizens 4,500.00

DOMI

Tech Support – chemical to remove emulsion 76.70

Tech Support – enamel used for screening signs 292.02

Pipelines, Inc. – pipes needed for work with PWSA 525.75

Global Wordsmiths – Spanish interpretation services 240.00

Global Wordsmiths – prep time and material review 45.00

Chowdhury, Panini – reimbursement for certification 529.00

Marshall, Robert – inspector certification 289.00

CPRB

Ruder Law, LLC – special prosecutor for public hearing 1,000.00

Associated Investors, Inc. – cleaning services 525.00

Urbash Professional Reporting Inc. – deposition services 70.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 8/19/2022

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 816 of 2021, which authorizes City Council to approve intradepartmental transfers throughout the 2022 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Law

Amount from:

\$22,000.00 from 108000.53509 Computer Maintenance

Amount to:

\$22,000.00 to 108000.58105 Judgements

The transfer is necessary to process final litigation settlements.

Office of Community Health and Safety

Amount from:

\$3,000.000 from 102300.55701 Transportation

\$4,500.00 from 102300.53901 Professional Services

\$39,756.00 from 102300.53905 Prevention

Amount to:

\$45,756.00 to 102300.56151 Operational Supplies

\$1,500.00 to 102300.56101 Office Supplies

Transfers are necessary for Harm Reduction supplies and for supplies for community events and uniforms for CSWs.

Department of Public Safety- Bureau of Police

Amount from:

\$24,436.58 from 230000.56151 Operational Supplies

Amount to:

\$24,436.58 to 230000.55201 Telephone

The transfer is necessary to align funding to pay Information Technologies Services for data cabling at Steamfitters.

P-CARD APPROVALS

[Item 29-2022](#)

P-Cards

Attachments:

[July 6 - July 12 pcards](#)

[July 13 - July 19 pcards](#)

[July 20 - July 26 pcards](#)

[July 27 - Aug 9 pcards](#)

[Weekly Council Report 8-10-2022 - 8-16-2022](#)

PUBLIC SAFETY SERVICES COMMITTEE, MRS. KAIL-SMITH, CHAIR**DEFERRED 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 AND COUNCIL MEMBER KRAUS

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

[2022-0476](#) Resolution granting a vacation of an unopened portion of Bryant Street, laid out in the Morningside Manor Plan of Lots, as recorded in P.B.V. 31 Pg. 2, in the 11th Ward, 6th Council District of the City of Pittsburgh.

Attachments: [2022-0476 Cover Letter-Bryant Street Vacation - signed](#)
[Summary 2022-0476](#)

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON, CHAIR**DEFERRED PAPERS**

[2022-0270](#) Ordinance supplementing the Pittsburgh Code, TITLE 7: BUSINESS LICENSING, ARTICLE VII: BUSINESS LICENSES, by creating a new **Chapter 768: Accessory Short Term Rentals.**
(Public Hearing held 5/19/22)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

CO-SPONSOR /S: COUNCIL MEMBER WILSON, COUNCIL MEMBER GROSS, COUNCIL MEMBER BURGESS, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER O'CONNOR AND COUNCIL MEMBER STRASSBURGER

[2022-0465](#) Ordinance amending the Pittsburgh Code, Title V: Traffic, Article VII: Parking, Chapter 549: Residential Parking Permit Program, § 549.08: Visitor Permits; Non-Resident Permits, so as to relate the issuance of residential parking permits for short-term rentals to the issuance of licenses by the Department of Permits, Licenses, and Inspections authorizing the operation of short-term rentals in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER WILSON

NEW PAPERS

[2022-0592](#) Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article I, Zoning Map, Article II, Base Zoning District, Chapter 904 Mixed Use Districts; Article IV, Planning Districts, Chapter 908 Public Realm Districts; Article V, Use Regulations, Chapter 911, Primary Uses, Section 911.02, Use Table; and Section 911.04, Use Standards; Article VI Development Standards, Chapter 914 Parking Loading and Access, Chapter 915, Environmental Performance Standards, and Chapter 919, Signs; and Article VIII Review and Enforcement, Chapter 922 Development Review Procedures; and Article IX, Chapter 926 Definitions, to create three new base zoning districts, and other zoning amendments.

(Public Hearing on 9/14/22 was recessed)

Attachments: [2022-0592 Cover Letter-Planning Commission Recommendation Letter](#)
[2022-0592-Maps Images and Planing Commission Staff Report](#)
[Summary 2022-0592](#)
[2022-0592 Extention Letter Recessed Public Hearing](#)

[2022-0593](#) Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into an Agreement or Agreements with the Heinz Endowments for the purpose of receiving and spending grant funds in the amount of FIFTY THOUSAND (\$50,000.00) dollars to develop a strategic plan.

Attachments: [2022-0593 Cover Letter-Heinz Grant Letter to Council](#)
[Summary 2022-0593](#)

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

SUPPLEMENTAL - NEW PAPERS

[2022-0658](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement, Agreements, or Amendments with MicroSoft for Microsoft Unified Enterprise Support Services, a comprehensive support solution which is a combination of proactive, reactive and service delivery management services that support Microsoft products and/or Online Services for a sum not to exceed Eighty One Thousand Dollars (\$81,000).

Attachments: [2022-0658 Cover Letter Microsoft letter - Waive Rule 8 - signed](#)
[2022-0658 WCP22-030 Microsoft](#)
[Summary 2022-0658](#)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

NEW PAPERS

[2022-0585](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for the proposed Meridian development, located at 6320 Shakespeare Street, Pittsburgh, PA 15206.

Attachments: [2022-0585 Cover Letter-Sewer Module Cover Letter - 6320 Shakespeare](#)
[2022-0585-160-069 SFPM Compiled 07 2022](#)
[2022-0585-160-069-Sewer Module Questionnaire for Council](#)
[Summary 2022-0585](#)