



# City of Pittsburgh

## Meeting Minutes

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Wednesday, May 17, 2023

1:30 PM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

- Present** 8 - Council Member Coghil, Council Member Gross, Council Member Kraus, Council Member Lavelle, Council Member Kail-Smith, Council Member Strassburger, Council Member Warwick, and Council Member Wilson
- Absent** 1 - Council Member Burgess

#### PUBLIC COMMENT

**Naomi Mullen**  
**Yvonne Brown**

#### FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

#### NEW PAPERS

[2023-1501](#) Resolution authorizing the issuance of a warrant in favor of Spilman, Thomas & Battle, for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Twelve Thousand Five Hundred Thirty-Four Dollars and Forty Cents (\$12,534.40).

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-1502](#) Resolution authorizing the issuance of a warrant in favor of Reisinger Comber & Miller, LLC for legal services in connection with a police litigation matter at 2:18-cv-01567 for an amount not to exceed Twelve Thousand Four Hundred Thirty-Two Dollars and Sixty-Eight Cents (\$12,432.68).

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-1504](#)

Resolution authorizing the issuance of a three (3) warrants with the total sum of Twenty Thousand Dollars and No Cents (\$20,000.00). It is further understood and agreed that the payment schedule of the total settlement amount shall be as follows: (i) \$6,000.00, less applicable tax withholdings and other deductions, will be issued to Plaintiff, Joseph Deresh, along with an IRS Form W-2 in connection with this payment; (ii) \$6,000.00, will be issued to Plaintiff Joseph Deresh along with and IRS Form 1099 in connection with this payment; and (iii) \$8,000.00 will be issued to Plaintiff's attorneys, Rothman Gordon, P.C. for fees and expenses related to the Litigation.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

**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, 2023 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/ COUNCIL AS A BODY**

**Friedson, Daniel – reimbursement for attorney registration 277.75**

**Marabello, Lori – reimbursement for supplies (Dist. 2) 128.61**

**INNOVATION & PERFORMANCE**

**Rowden Jacque – reimbursement for meeting refreshments 384.30**

**Spok, Inc. – pager service 1,202.50**

**Spok, Inc. – pager service 940.28**

**Spok, Inc. – pager service 803.10**

**Spok, Inc. – pager service 82.50**

**CONTROLLER**

**Moyster, Aprille—assistance with preparing ACFR 1,657.50**

**FINANCE**

**Transunion Risk & Alternative Data Solutions – title searches 221.65**

**LAW**

**AA Court Reporters – transcripts 1,129.60**

**Nemeth Reporting—transcript 953.48**

**Winters, Marc—arbitration services 875.00**

**Department of Court Records—April filings 180.25**

**Sargents Court Reporting Service, Inc –transcripts 166.10**

**Dutcheen O Cameron Reporting – transcript 1,490.00**

**HUMAN RESOURCES & CIVIL SERVICE COMMISSION NCS Pearson  
Incorporated – test sheets for Police exams 2,608.80**

**EMS**

**PFund Superior Sales Co. – installation of electrical system in ambulances  
4,200.00**

**Plum Emergency Medical Services – EMS services (Rust Belt Sprints) 431.83**

**Penn Township Ambulance -- – EMS services (Luke Combs) 1,596.24**

**Jeannette EMS Inc. – EMS services (Luke Combs) 1,071.87**

**Cranberry Township EMS -- EMS services (Pitt, Luke Combs) 2,378.32**

**Oklahoma Ambulance Service-- EMS services (Luke Combs, Pitt, Pirates)  
2,731.38**

**Kirwan Heights VFA EMS-- EMS services (Luke Combs) 3,173.84**

**Kirwan Heights VFA EMS-- EMS services (Pirates, Health & Fitness Expo)  
3,413.13**

**Rostraver/ West Newton EMS-- EMS services (Luke Combs) 1,071.86**

**Munhall Area Prehospital -- EMS services (Luke Combs) 1,031.87**

**POLICE**

**Sirchie – forensics supplies 1,752.00**

**MeetingOne—conference call services 13.72**

**Coleman, Gary – street outreach 4,020.00**

**ULINE—special panels and trim for SWAT office 2,472.21**

**Dummies Unlimited Inc. – training supplies for Academy 3,995.29**

**Dollar Rent A Car, Inc. – vehicle rentals 2,722.55**

**Scanlon Counseling & Consulting LLC—after action counseling 150.00**

**Golden Engineering Inc. – bomb squad robot upgrade 3,510.00**

**Maurita Bryant Consultant Services – cold case consulting 919.50**

**Datum Filing Systems – cabinetry work for SWAT 2,507.74**

**CIS Office Installers – office move and installation 2,563.00**

**McKeel, Laurie—cold case consulting 2,820.00**

**James Floral & Gift Shoppe – memorial wreaths 405.95**

**Daly, Sharon – clerical services for Zone 4 576.00**

**Always Compassionate Vet Care – K9 care 1,208.58**

**Markl Supply—36 lb enforcer ram for SWAT (1 of 2) 546.00**

**Markl Supply—36 lb enforcer ram for SWAT (2 of 2) 546.00**

**Strack – Push-To-Talk assembly 4,573.38**

**Comcast –internet service at stables 546.25**

## **FIRE**

**International Code Council Inc. – membership renewal 405.00**

**Premier Safety—HAZMAT testing strips 1,987.57**

**Kleen-Line Service Co. Inc. – disposal of oil waste 101.20**

**Summit Fire & Security LLC – fire extinguisher service 295.75**

**Mine Safety Appliances Co. – special helmet shield 41.91**

## **OFFICE OF MUNICIPAL INVESTIGATIONS**

**Net Transcripts Inc. – transcription of case interviews 464.28**

## **PUBLIC WORKS**

**Lake Forest Gardens – plants for Riverview and Highland Parks 1,992.50**

**Certasite, LLC – hydrant flow test 1,000.00**

**Ketzel, Andrea—reimbursement for architect license 194.00**

**Zoresco Equipment Co. – storage trailer rentals 260.00**

## **PARKS & RECREATION**

**Lacaria, Aldene – tennis instructor 675.00**

**Rome Wood –fingerprinting reimbursement 23.25**

**Allegheny County Treasurer – food safety exam 105.00**

**Culbertson, Melissa—reimbursement for background clearances 60.25**

**Camillo, Joseph M -- tennis instructor 1,230.00**

**Northside Chronicle – Farmer’s Market advertising 465.00**

**Joshua Clark – fingerprinting reimbursement 23.25**

**William Hart – fingerprinting reimbursement 23.25**

**Mathew Carver – fingerprinting reimbursement 23.25**

**Rhiannon Holmes – fingerprinting reimbursement 23.25**

**Kenneth Morris– fingerprinting reimbursement 23.25**

**Scott Graves– fingerprinting reimbursement 23.25**

**Parks, Richard-- tennis instructor 1,090.35**

**Jermon Drake-- tennis instructor 666.18**

**Paull, Mark J. -- tennis instructor 712.04**

**Haffner, Mark -- tennis instructor 133.52**

**Hassan Shan -- tennis instructor 374.15**

**DOMI**

**Dennis Evers Enterprises LLC – Walk/Don’t Walk LED sign 1,910.00**

**Top Gear Bicycle Shop—bike helmets 1,200.00****Frank J. Zottola Construction, Inc. – underground conduit for new transit shelter  
5,000.00**

A motion was made that this matter be Approved. The motion carried.

**INTRA DEPARTMENTAL TRANSFERS**

NONE

**P-CARD APPROVALS**

[Item 68-2023](#) P-Cards

A motion was made that this matter be Approved. The motion carried.

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MR. KRAUS,  
CHAIR****NEW PAPERS**

[2023-1500](#)

Resolution providing for a Supplemental Agreement or Agreements with Gannett Fleming, Inc. for costs associated with the Smithfield Street Reconstruction project; providing for the payment of the costs thereof, not to exceed One Million Four Hundred Seventy Nine Thousand Three Hundred and Twenty Seven Dollars and Four Cents (\$1,479,327.04), an increase of Eight Hundred Seventy Three Thousand Eight Hundred and Twelve Dollars and Thirty Three Cents (\$873,812.33) from the previously executed agreement (53417) as previously authorized by Resolution 276 of 2018 to add funding for the Preliminary Engineering and Final Design Phases of the project.

A motion was made that this matter be Affirmatively Recommended. The motion carried.

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT AND  
TECHNOLOGY COMMITTEE, MS. WARWICK, CHAIR****NEW PAPERS**



[2023-1505](#)

Resolution amending Resolution 279 of 2022, which authorized the Mayor and Director of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into a Professional Service Agreement(s) and/or Contract(s) with Planet Technologies in a form approved by the City Solicitor in order to provide for compensation for: (1) access a comprehensive Microsoft Library for training, reporting, and customized materials; and (2) assistance business hours to support, manage, and grow Office 365 environments critical to migrating applications to the cloud, by increasing the cost by One Hundred Five Thousand Dollars (\$105,000).

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-1506](#)

Resolution 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 and amendments thereto with Granicus, Inc. in a form approved by the City Solicitor for website content management at a cost not to exceed Two Hundred Eighty-Three Thousand Nine Hundred Ninety-Five Dollars (\$283,995).

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

## **INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**

### **DEFERRED PAPERS**

[2023-1434](#)

Resolution requesting the approval of an inter-municipal transfer of a liquor license, License No. R-12176 , from BOKA, Inc. located at 3942 William Penn Hwy, Monroeville, PA 15146 to the Applicant, Kura Sushi USA, Inc. (d/b/a “Kura Revolving Sushi Bar”), located at 415 Cinema Drive, Pittsburgh, PA 15203, pursuant to amended Pennsylvania Liquor Code, §4-461.

*(Public Hearing held 5/15/23)*

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

### **NEW PAPERS**

[2023-1497](#)

Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for *2163 Centre Avenue*.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-1498](#)

Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for Crews Development LLC, 1709/1711 Cliff Street, Pittsburgh, PA 15219.

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-1499](#)

Resolution providing for the issuance of a warrant in favor of the Congress of Neighboring Communities (CONNECT), in the amount of \$13,781.00 for 2023 municipal membership dues

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-1524](#)

Resolution authorizing the City Controller to pay annual Membership dues for 2023 to the Community Foundation for the Alleghenies for the CONNECT program at a cost not to exceed Six Thousand Eight Hundred Ninety-One Dollars (\$6,891.00).

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**

[2023-1525](#)

Resolution authorizing the Mayor and Council as a Body to pay annual membership dues for 2023 to the Community Foundation for the Alleghenies for the CONNECT program at a cost not to exceed Six Thousand Eight Hundred Ninety-One Dollars (\$6,891).

**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH

**A motion was made that this matter be Affirmatively Recommended. The motion carried.**