



City of Pittsburgh

Meeting Minutes

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

Wednesday, October 9, 2024

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

- Present** 7 - Council Member Kail-Smith, Council Member Charland, Council Member Coghill, Council Member Warwick, Council Member Gross, Council Member Strassburger, and Council Member Mosley
- Absent** 2 - Council Member Wilson, and Council Member Lavelle

PUBLIC COMMENT

Yvonne Brown
H. P. Jackson
Special Agent Sunshine

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2024-0973](#) Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement or agreements with Summers, McDonnell, Hudock, Guthrie, and Rauch, in an amount not to exceed Sixty Thousand Dollars and No Cents (\$60,000.00) over one (1) year for legal services related to pending litigation involving City employees.

(Waiver of Competitive Process Received)

(Executive Session held 10/1/24)

Attachments: [2024-0973 Cover Letter Summers New Resolution Council Letter](#)

[2024-0973 Summers McDonnell EORC Waiver Letter](#)

[2024-0973 Summers McDonnell Hudock WCP \(Executed, Approved\)](#)

[Summary 2024-0973](#)

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

[2024-0975](#) Resolution further amending Resolution No. 840 of 2019, effective December 23, 2019, as amended, entitled “Resolution adopting and approving the 2020 Capital Budget and the 2020 Community Development Block Grant Program, and the 2020 through 2025 Capital Improvement Program” by decreasing WEST OHIO STREET BRIDGE (TIP) by Seventy-Five Thousand Dollars and Zero Cents (\$75,000.00) and increasing BRIDGE UPGRADES by Seventy-Five Thousand Dollars and Zero Cents (\$75,000.00).

Attachments: [2024-0975 Cover Letter 2020 Bridge Upgrades Letter](#)
[09-20-24 JP Signed](#)
[Summary 2024-0975](#)

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

[2024-0976](#) Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, entitled “Resolution adopting and approving the 2022 Capital Budget and the 2022 Community Development Block Grant Program, and the 2022 through 2027 Capital Improvement Program” by reducing BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by Twenty-Six Thousand Eight Hundred Ninety-Eight Dollars and Zero Cents (\$26,898.00) and increasing BRIDGE UPGRADES by Twenty-Six Thousand Eight Hundred Ninety-Eight Dollars and Zero Cents (\$26,898.00).

Attachments: [2024-0976 Cover Letter 2022 Bridge Upgrades Letter](#)
[09-20-24 JP Signed](#)
[Summary 2024-0976](#)

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

[2024-0977](#) Resolution further amending Resolution No. 723 of 2022, effective December 27, 2022, as amended, entitled “Resolution adopting and approving the 2023 Capital Budget, the 2023 Community Development Program, and the 2023 through 2028 Capital Improvement Program” by reducing BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by One Hundred Twenty Thousand Six Hundred Fifty Dollars and Zero Cents (\$120,650.00), reducing PARKING LOT BRIDGE AT WOODRUFF STREET (TIP) by Two Thousand Dollars and Zero Cents (\$2,000.00), and increasing BRIDGE UPGRADES by One Hundred Twenty-Two Thousand Six Hundred Fifty Dollars and Zero Cents (\$122,650.00).

Attachments: [2024-0977 Cover Letter 2023 Bridge Upgrades Letter](#)
[09-20-24 JP Signed](#)
[Summary 2024-0977](#)

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

[2024-0978](#) Resolution further amending Resolution No. 857 of 2023, effective December 27, 2023, as amended, entitled “Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program” by reducing BRIDGE PRESERVATION AND RESTORATION FUND (TIP) by One Hundred Twenty-Seven Thousand Nine Hundred Fifty Dollars and Zero Cents (\$127,950.00), reducing PARKING LOT BRIDGE AT WOODRUFF STREET (TIP) by Five Thousand Dollars and Zero Cents (\$5,000.00), and increasing BRIDGE UPGRADES by One Hundred Thirty-Two Thousand Nine Hundred Fifty Dollars and Zero Cents (\$132,950.00).

Attachments: [2024-0978 Cover Letter 2024 Bridge Upgrades Letter 09-24-24 JP Signed Summary 2024-0978](#)

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

[2024-0979](#) Resolution providing for the sale of certain property, acquired by the City of Pittsburgh at tax sales. ITEMS A through AC: A: 3033 Centre Avenue (Council District No. 6), B: 5511 Broad Street (Council District No. 9), C: 6407 Dean Street (Council District No. 9), D: 6414 Dean Street (Council District No. 9), E: 6412 Dean Street (Council District No. 9), F: 6410 Dean Street (Council District No. 9), G: 603 Lincoln Avenue (Council District No. 9), H: 916 Gerritt Street (Council District No. 9), I: 914 Gerritt Street (Council District No. 9), J: 913 N Murtland Street (Council District No. 9), K: 7036 Bennett Street (Council District No. 9), L: 7034 Bennett Street (Council District No. 9), M: 818-20 Oakwood Street (Council District No. 9), N: 1 Oakwood Place (Council District No. 9), O: 560 Sickles Street (Council District No. 9), P: 568 Sickles Street (Council District No. 9), Q: 4613 Chatsworth Street (Council District No. 5), R: 126 Mansion Street (Council District No. 5), S: 0 Mansion Street (Council District No. 5), T: 240 Renova Street (Council District No. 5), U: 203 Kingsboro Street (Council District No. 3), V: 0 Paul Street (Council District No. 2), W: 2662 Glasgow Street (Council District No. 2), X: 22 Conestoga Street (Council District No. 2), Y: 27 Conestoga Street (Council District No. 2), Z: 2023 Mountford Avenue (Council District No. 6), AA: 3580 Elmhurst Avenue (Council District No. 1), AB: 0 Charles Street (Council District No. 3), AC: 410 Rochelle Street (Council District No. 3)

Attachments: [2024-0979 Cover Letter Auction September part 1 2024 Council Letter 2024-0979 Auction September part 1 2024 Attachments](#)

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

[2024-0980](#) Resolution providing for the conveyance by the City of Pittsburgh of certain property, having been placed for sale to adjoining property owners in conjunction with the City of Pittsburgh Side Yard Program. ITEMS A through I: A: 0 Webster Avenue (Council District No. 6), B: 0 Webster Avenue (Council District No. 6), C: 408 N Mathilda Street (Council District No. 9), D: 6739 Atwell Street (Council District No. 9), E: 5 Tecumseh Street (Council District No. 5), F: 400 Marlow Street (Council District No. 2), G: 29 Conestoga Street (Council District No. 2), H: 1022 High Street (Council District No. 1), I: 0 Holbrook Street (Council District No. 1)

Attachments: [2024-0980 Cover Letter Sideyard September part 1 2024 Council Letter](#)
[2024-0980 Sideyard September part 1 2024 Attachments](#)

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

[2024-0981](#) Resolution repealing an item in Resolution Number 620 of 2016, effective date October 21, 2016, in order to rescind the sale.

Attachments: [2024-0981 Cover Letter Sunnyland Ave Cancellation Council Letter](#)

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 October 9th, 2024 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

Marabello, Lori – supply reimbursement for ribbon cutting event (Dist. 2)		343.87
Lavelle, Daniel – travel reimbursement (Dist. 6)	1,403.61	
Wood, Daniel – catering reimbursement for community meeting (Dist. 6)		115.66
Williams, Cassandra – catering reimbursement for community meeting (Dist. 6)		91.04
CivicPlus LLC – online code hosting	1,551.50	

MAYOR’S OFFICE

Pennsylvania State Mayors Association – conference registration		175.00
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OFFICE OF MANAGEMENT & BUDGET

Pennsylvania State Mayors Association – membership dues		70.00
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DEPT OF LAW

Wolters Kluwer Law & Business – legal publication subscription	2,027.54
Magna Legal Services – court reporter for transcripts	703.75
Miller, John H – transcription services	144.00

ETHICS HEARING BOARD

New Pittsburgh Courier – advertising for meetings	47.93
Rothman Gordon PC – legal fees	773.50
Rothman Gordon PC – legal fees	96.00

DEPT OF CITY PLANNING

Quinn, Sarah – travel reimbursement	1,031.64
Whatley, Sharonda – catering reimbursement for meeting	96.32

DEPT OF PERMITS, LICENSES, AND INSPECTIONS

WaitWell Inc – Queuing System subscription for OneStopPGH Permits Counter	3,300.00
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BUREAU OF EMERGENCY MEDICAL SERVICES**Rostraver/West Newton EMS – coverage reimbursement (Pitt football, Steelers)****3,897.66****BUREAU OF FIRE****Honeywell Analytics Inc – calibration of Posichek machine 1,155.00****DEPT OF PUBLIC WORKS****Mastroberardino, Claire – travel reimbursement 1,177.81****DEPT OF PARKS & RECREATION****Run Around the Square – sponsorship 1,500.00****Sheraden Community Council – community festival grant 1,000.00****East Allegheny Community Council – community festival grant 1,000.00****Kelleher, Cynthia J – face painting stations 2,475.00****Kelleher, Cynthia J – face painting stations 2,200.00****DEPT OF MOBILITY & INFRASTRUCTURE****N Glantz & Son – sign making materials 1,622.83****A motion was made that this matter be Approved. The motion carried.**

INTRA DEPARTMENTAL TRANSFERS

o: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 10/04/2024

Re: Intradepartmental transfer

Shape

Dear President and Members of Council:

Per Resolution 860 of 2023, which authorizes City Council to approve intradepartmental transfers throughout the 2024 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):Shape

Department of Innovation and Performance

Amount from: \$200,000 from 103000.55201 Telephone

Amount to: \$200,000 to 103000.53509 Computer Maintenance

This transfer is to cover the cost of the ESRI Contract and other unbudgeted expenses.

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

P-CARD APPROVALS

[Item](#) P-Cards
[0034-2024](#)

Attachments: [Weekly Council Rpt 09-24-24-09-30-24](#)

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

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**NEW PAPERS**

[2024-0969](#) Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Astrophysics, Inc. for x-ray machine maintenance and warranty services at a total cost not to exceed THIRTY-TWO THOUSAND, SEVENTY-FIVE DOLLARS (\$32,075) over five years.

(Waiver of Competitive Process Received)

Attachments: [2024-0969 Cover Letter ASTROPHYSICS - X-RAY MACHINE WARRANTY - 2024 - COVER](#)
[2024-0969 ASTROPHYSICS - X-RAY MACHINE WARRANTY - QUOTE](#)
[2024-0969 ASTROPHYSICS - X-RAY MACHINE WARRANTY - WCP24-027](#)
[Summary 2024-0969](#)

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

[2024-0970](#) Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Hundred Public Safety Inc. DBA Performance Protocol to identify and implement solutions to further improve Pittsburgh Bureau of Police recruitment and retention efforts at a total cost not to exceed THIRTY-EIGHT THOUSAND, ONE HUNDRED SEVENTY-TWO DOLLARS (\$38,172.00) over one (1) year.

Attachments: [2024-0970 Cover Letter PERFORMANCE PROTOCOL-COACHING- 2024 - COVER](#)
[2024-0970 PERFORMANCE PROTOCOL-COACHING-2024_RFP](#)
[Summary 2024-0970](#)

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

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.
WARWICK, CHAIR****NEW PAPERS**

[2024-0982](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the U.S. Department of Transportation for the purpose of receiving grant funds from the Safe Streets for All grant program in the amount not to exceed ONE MILLION THREE HUNDRED TWENTY THOUSAND (\$1,320,000.00) dollars to conduct a road safety audit of up to 10 High Injury corridors, develop a Vision Zero-focused Complete Streets Design Manual, and deploy three demonstration projects. The grant requires a match from the City of Pittsburgh in the amount not to exceed ONE HUNDRED THIRTY THOUSAND (\$130,000) dollars and a match from Carnegie Mellon University in the amount not to exceed TWO HUNDRED THOUSAND (\$200,000) dollars for this stated purpose for a total project cost of ONE MILLION SIX HUNDRED FIFTY THOUSAND (\$1,650,000.00) dollars.

Attachments: [2024-0982 Cover Letter 2024 SS4A letter JP Signed](#)
[Summary 2024-0982](#)

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

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

[2024-0525](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from R1A-VH, Residential Single-Unit Attached, Very High-Density District to LNC, Local Neighborhood Commercial, on property roughly bounded by Hamilton Avenue, Dunfermline Street, Tioga Street, Cinibar Way and Zenith Way; all in the Allegheny County Block and Lot System, 13th Ward.

(Sent to the Planning Commission for a report and recommendation on 6/7/24)

(Report and recommendation received 7/26/24)

(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER MOSLEY

Attachments: [2024-0525 Planning Commission Recommendation Homewood Square Rezoning](#)
[2024-0525 DCP-MPZC-2024-00482 2024-07-23 Hearing Report w.Attachments \(1\)](#)
[2024-0525 Homewood Square Zoning Map from PC](#)

A motion was made that this matter be Held for Cablecast Public Hearing. The motion carried.

[2024-0749](#)

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with Auberle for services relating to Non-Congregate Shelter Services related to the HOME-ARP program, for a total not to exceed One Million Five-Hundred Thousand Dollars (\$1,500,000.00).

Attachments: [2024-0749 Cover Letter- Letter-Auberle NCS-HOME-ARP_JP_Signed](#)
[2024-0749 HOME-ARP Funding NCS- 2024 Summary 2024-0749](#)

A motion was made that this matter be Held in Committee to the Committee on Land Use and Economic Development, due back by 11/6/2024. The motion carried.

NEW PAPERS

[2024-0983](#) Resolution approving a Conditional Use Application under the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 911, Section 911.04.A.22 to the Urban Redevelopment Authority of Pittsburgh, property owner, for authorization to conduct an Excavation/Grading/Fill, Major use at 1096 Goodman Street, Parcels 129-F-1 and 129-J-150, zoned “RP”, Residential Planned Unit Developments, 14th Ward, Council District No. 5.

(Public Hearing scheduled for 11/6/24)

Attachments: [2024-0983 Cover Letter City Council Cover Letter 1096 Goodman St CUA](#)
[2024-0983 DCP-ZDR-2024-03127 Hearing Report](#)
[2024-09-17 w.Attachment](#)
[2024-0983 DCP-ZDR-2024-03127 Planning Commission](#)
[09-17-2024 Decision](#)
[Summary 2024-0983](#)

**A motion was made that this matter be Held for Cablecast Public Hearing.
The motion carried.**

[2024-0985](#) Resolution providing for the designation as a Historic Structure under Title 11 of the Code of Ordinances that certain site known as Pittsburgh Stained Glass Studio, located at 160 Warden Street (19-M-17 and 19), in the West End, in the 20th Ward, City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.

(Needs to be held for Public Hearing)

Attachments: [2024-0985 Cover Letter Pittsburgh Stained Glass Studio](#)
[Resolution Cover Letter](#)
[Summary 2024-0985](#)

**A motion was made that this matter be Held for Cablecast Public Hearing.
The motion carried.**

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND
TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR
SUPPLEMENTAL - NEW PAPERS**

[2024-1008](#) Resolution amending Resolution 638 of 2024, effective September 24, 2024, which authorized the Mayor and the City Solicitor to enter into a Professional Services Agreement or agreements with Matrix Pointe Software, LLC, in an amount not to exceed Three-Hundred and Ten Thousand Dollars and No Cents (\$310,000.00) over six (6) years, for software, professional support, and related training services related to litigation case management for the City's Department of Law, by updating the applicable code account.

Attachments: [2024-1008 Cover Letter-Matrix Pointe Council Letter w Rule 8 Waiver Request](#)
[2024-1008 EORC Waiver letter -Matrix Pointe Software LLC](#)
[Summary 2024-1008](#)

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

NEW PAPERS

[2024-0971](#) Resolution amending Resolution No. 764 of 2023, which authorized the City of Pittsburgh to extend a Professional Service Agreement(s) with STR Grants, LLC for software services relating to the eProperties Plus profiling system by extending the term by one year at an additional cost not to exceed Fifty-seven Thousand Three Hundred Ninety-One Dollars and Eighty-Three Cents (\$57,391.83).

Attachments: [2024-0971 Cover Letter EPI Amendment - Cover letter](#)
[Summary 2024-0971](#)

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

**INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE,
MR. MOSLEY, CHAIR**

NEW PAPERS

[2024-0972](#)

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements with the Pittsburgh Water and Sewer Authority (“PWSA”) to reimburse expenses of PWSA incurred for block stone to concrete street conversion performed by PWSA for the Restoration in Elliott Project at an amount not-to-exceed Three Hundred Twenty-Two Thousand Nine Hundred Thirty-Five Dollars and Nine Cents (\$322,935.09).

Attachments: [2024-0972 Cover Letter PWSA Elliot letter - signed](#)

[Summary 2024-0972](#)

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