



City of Pittsburgh

Meeting Minutes

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

Wednesday, August 25, 2021

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

Present 9 - Council Member Burgess, Council Member Coghill, Council Member Gross, Council Member Kraus, Council Member Lavelle, Council Member O'Connor, Council Member Kail-Smith, Council Member Strassburger, and Council Member Wilson

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

[2021-1729](#)

Resolution further amending Resolution No. 816 of 2015, effective December 18, 2015, as amended, entitled "Resolution adopting and approving the 2016 Capital Budget and approving the 2016 through 2021 Capital Improvement Program," by reducing Signage by \$15,000.00 and transferring those funds to the URA for sidewalk repairs.

SPONSOR /S: COUNCIL MEMBER LAVELLE

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 August 25th 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

Allegheny County Dept. of Real Estate – PAN fee for Brenda Pree 80.00

Approved Toilet Rental – Health & Wellness Event (Dist. 6) 256.00

Baillie, Kyra – intern (Dist. 1) 300.00

Baillie, Kyra – intern (Dist. 1) 600.00

Brown, Daniel – intern (Dist. 8) 1,850.00

Kraus, Bruce- reimbursement/supplies to clean up graffiti (Dist. 3) 62.35

Murphy, Nicholas – intern (Dist. 8) 1,850.00

Pace, Carmen – donation for Cherokee St. Committee (Dist. 6) 200.00

Spectra Associates – custom minute books 783.50

Treasurer, City of Pgh. – permit fee/Uptown Little League Reunion (Dist. 6) 200.00

OFFICE OF EQUITY

Global Wordsmiths – interpretation services 3,315.00

Language Select/United Language Group – translation services 25.05

OMB

Tru Blue Studio – buying plan services 268.90

Tru Blue Studio – buying plan services 19.10

I&P

Bindery Machine Repair – cutting blade replacement & maintenance 160.00

McIntire John – mileage reimbursement for print shop deliveries 79.52

Spok Inc – pager service 293.98

Spok Inc – pager service 915.13

HUMAN RELATIONS

Housing Alliance of Pennsylvania – membership with Housing Alliance 65.00

Global Wordsmiths – translation of sections of City Code and Charter 2,971.02

Global Wordsmiths – translation of sections of City Code and Charter 4,799.34

CONTROLLER

Heisler Rachel – reimbursement for PAFR review fee 250.00

FINANCE

The Master’s Touch – imprinting on envelopes 2,227.00

The Master’s Touch – freight charges not included in contract 72.80

Pittsburgh File Box Co – file boxes 270.00

K-7 Parking Company – parking lease for Real Estate Sales Coordinator 155.00

Amy Manfredo – reimbursement for notary expenses 512.96

Tucker Arensberg – recording fees for 412 Blvd of the Allies 681.60

LAW

HBK Valuation Group – review plaintiff's expert report 527.00

Department of Real Estate – filings, copying at Recorder of Deeds office 16.50

Dentons Cohen & Grigsby – legal services for immigration matters 1,880.48

Magna Legal Services – transcript 2,055.50

Pittsburgh Reporting Service – copy of transcript 80.50

Pittsburgh Reporting Service – copy of transcript 317.60

Wolters Kluwer Law & Business – legal publication 654.54

Wolters Kluwer Law & Business – legal publication 665.54

Pacer Service Center – online federal research 74.70

Thompson West – legal publication 1,133.30

Thompson West – legal publication 753.55

Steers, Sarah – reimbursement for payment of dues to ACBA 165.00

Franckiewics, Matthew M – arbitration services 900.00

Creo, Robert A – arbitration services 1,000.00

HUMAN RESOURCES

Scantron Corporation – Scantools software 365.00

Scantron Corporation – Scantron software 1,449.00

Smith, Charisse – notary recording reimbursement 80.00

PLI

Warlop, Paul – reimbursement for state certification 104.87

PUBLIC SAFETY ADMINISTRATION

DQE Communications – monthly payment for E-Line to cameras 275.00

**Commonwealth of PA, Bureau of Radiation Protection – x-ray machine licenses
500.00**

POLICE

S&D Calibration Services – Accutrak certification 1,021.00

Approved Toilet Rentals Inc – VA toilet rental 107.90

Scanlon Counseling & Consulting – PTSD assessments 250.00

Dollar Rent A Car Inc – rentals 2,744.43

FIRE

Mine Safety Appliances – special helmet shield 29.47

ACS, Identisys Inc – laminating supplies for ID machine 394.49

UniFirst Corp – towels and mats for training academy 405.80

**NFPA – renewal of membership dues. National Fire Protection Association
175.00**

**IAFC – renewal of membership dues. International Association of Fire Chiefs
465.00**

3 Rivers Fire Equipment – special equipment for swift water rescue 2,985.00

Pittsburgh Public Safety Supply Inc – specialty tee shirts 247.00

Mine Safety Appliances Co – special helmet 177.47

OMI

Net Transcripts Inc – transcription of case interviews 288.55

Net Transcripts Inc – transcription of case interviews 260.69

PUBLIC WORKS

County of Allegheny, Dept of Parks – rental of County Showmobile 500.00

Peter A Mitchell – reimbursement for CDL 152.50

Zoresco Equipment Co – long term rental of storage trailers 240.00

Zoresco Equipment Co – long term rental of storage trailers 240.00

Amcom Office Systems – equipment rental 452.20

Rymak Diesel Supply – filters for heavy equipment 1,514.55

Henson, Jeffrey – reimbursement for CDL 103.00

Faulkner, Justin – reimbursement for CDL 102.50

City Lighting Products – electrical materials needed for maintenance 457.60

Dominion Elevator Inspection – elevator safety inspections 600.00

PARKS & RECREATION

Allegheny County Health Department – food permit, Phillips rec center 136.00

Allegheny County Health Department – food service permit, Schenley rink 50.00

Furman, Jonathan – work boots for park ranger, ARAD parks 140.00

DOMI

N Glantz & Son – sheeting needed for decals on new city vehicles 2,651.99

N Glantz & Son – cleaning solvent used to clean plotter for signs 431.58

N Glantz & Son – materials used in sign fabrication 2,691.26

N Glantz & Son – specialty 54x50 yard sign for Mayors Office 3,187.26

N Glantz & Son – sheeting used on concrete/block surfaces 1,522.80

Braitman, Dara L – reimbursement for public meeting supplies 104.86

CPRB

Associated Investors Inc – monthly cleaning services 525.00

GRANTS TRUST FUND (PA Commission on Crime & Delinquency)

Spencer, Terri Minor – PCCD outreach worker 120.00

Bey, Ernest – PCCD outreach worker 640.00

Orr, Jason – PCCD outreach worker 320.00

Coleman, Gary – PCCD outreach worker 400.00

Akers, Jason – PCCD outreach worker 1,300.00

SPECIAL EVENTS TRUST FUND, and ARAD PARKS TRUST FUND

River City Brass Band – performer 2,500.00

Peters, Doug – performer 550.00

Pittsburgh Festival Winds – Bach, Beethoven & Brunch performance 1,000.00

Ford, Roland – line dancing performer for Fourth of July event 350.00

Boyce, Thomas Edward – Stars at Riverview performer, ARAD parks 600.00

Lee Robinson Music – Stars at Riverview performer, ARAD parks 600.00

Ascani, Clare – Stars at Riverview performer, ARAD parks 600.00

Finkelstein, Richard – Stars at Riverview performer, ARAD parks 600.00

Abreu, Maria Elizabeth – Reservoir of Jazz performer, ARAD parks 650.00

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

INTRA DEPARTMENTAL TRANSFERS**To: The Honorable President and Members of Council****From: Office of Management and Budget****Date: 8/20/2021****Re: Intradepartmental transfer****Dear President and Members of Council:**

Per Resolution 650 of 2020, which authorizes City Council to approve intradepartmental transfers throughout the 2021 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Public Works – Bureau of Facilities**Amount from:****\$100,000 from 450000.54201 Maintenance****\$150,000 from 450000.54204 Demolition****\$50,000 from 450000.54305 Building Systems****Amount to:****\$300,000 to 450000.56151 Operational Supplies**

The transfer is necessary to cover materials for in-house crews working on facilities maintenance and for personal protective equipment due to new COVID protocols.

Office of Management & Budget**Amount from:**

\$55,000 from 102200.54513 Machinery & Equipment

Amount to:

\$55,000 to 102200.53509 Computer Maintenance

The transfer is necessary to cover the purchase of ProcureNow, software for government purchasing.

Amount from:

\$33,000 from 102200.54513 Machinery & Equipment

Amount to:

\$33,000 to 102200.55101 Insurance Premiums

The transfer is necessary to cover the increased costs of insurance to cover city-owned assets

Commission on Human Relations

Amount from:

\$700 from 105000.55701 Transportation

Amount to:

\$700 to 105000.56151 Operational Supplies

The transfer is necessary to cover catering for light refreshments to be served at community events planned throughout the rest of the year.

Department of Law

Amount from:

\$50,000.00 from 108000.58105 Judgements**Amount to:****\$50,000.00 to 108000.53517 Legal Fees****The transfer is necessary to cover additional costs related to ongoing legal cases.****A motion was made that this matter be Approved. The motion carried.****P-CARD APPROVALS****A motion was made that this matter be Approved. The motion carried.**[Item 65](#)

P-Cards

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR**SUPPLEMENTAL - NEW PAPERS**[2021-1742](#)

Resolution amending Resolution 127 of 2020, entitled “322-324 Arlington Avenue in the 18th Ward of the City of Pittsburgh experienced land movement that threatens the safe maintenance and operation of the street for public travel. In order to stabilize the slope and restore the street, the Department of Mobility and Infrastructure must acquire the property at 322-324 for construction of a retaining structure. Resolution 746 of 2019 authorized the acquisition. This amendment to Resolution 746 of 2019 amends the JDE account information to reflect the 2020 operating budget. This resolution is to authorize the acquisition of the property at a cost not to exceed \$10,000, while the project costs will be legislated separately and paid from the capital budget.” To update the operating budget year for 2021.

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

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON, CHAIR**SUPPLEMENTAL - NEW PAPERS**[2021-1778](#)

Resolution amending Resolution No. 487 of 2021, effective July 29, 2021, entitled “Resolution further amending Resolution No. 772 of 2012, effective January 1, 2013, as amended, entitled “Resolution adopting and approving the 2013 Capital Budget and the 2013 Community Development Block Grant Program; and approving the 2013 through 2018 Capital Improvement Program,” by reducing various CDBG line items by \$7,032.21 and increasing DEMOLITION OF CONDEMNED BUILDINGS by \$7,032.21” by correcting a JD Edwards job number.

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

URBAN RECREATION COMMITTEE, REV. BURGESS, CHAIR**DEFERRED PAPERS**[2021-1586](#)

Ordinance amending and supplementing the City Code at Title Four: Public Places and Property, Article XI: Parks and Playgrounds, Chapter 477: Permits and Fees, Section 477.01: Park Permit Procedures, Section 477.02: Fees for Swimming Pools, Golf Course, Skating Rinks and Other Recreational Facilities, so as to give priority to City residents for park facility rentals.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH, COUNCIL MEMBER GROSS, COUNCIL MEMBER STRASSBURGER AND COUNCIL MEMBER KRAUS

A motion was made that this matter be Held in Committee to the Committee on Urban Recreation , due back by 9/1/2021. The motion carried.

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**SUPPLEMENTAL - NEW PAPERS**[2021-1746](#)

Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for the proposed City of Pittsburgh Department of Public Works 4th Division Maintenance Facility, located at the 400-block of Mathews Avenue, Pittsburgh, PA 15210.

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

[2021-1750](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into a contribution and cooperation agreement with the Pittsburgh Water and Sewer Authority (PWSA) for work in connection with the Winchester Drive Project.

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

[2021-1751](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into a contribution and cooperation agreement with the Pittsburgh Water and Sewer Authority (PWSA) for work in connection with the Nobles Lane Project.

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

[2021-1752](#) Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into a contribution and cooperation agreement with the Pittsburgh Water and Sewer Authority (PWSA) for work in connection with the Fleury Way Project.

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

DEFERRED PAPERS

[2021-1368](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for proposed land development located at the corner of Herron Avenue and Ruthven Street, including those parcels identified on the attached Exhibit B, located in Pittsburgh, PA 15219.

A motion was made that this matter be Held in the Committee on Intergovernmental Affairs, due back by 9/8/2021. The motion carried.

[2021-1519](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for proposed land development located at 4554-4564 Penn Avenue at the parcels numbered 49-M-121, 49-M-122, 49-M-123, 49-M-124, 49-M-125, 49-M-126, Pittsburgh, PA 15224.

A motion was made that this matter be Held in the Committee on Intergovernmental Affairs, due back by 9/8/2021. The motion carried.