



# City of Pittsburgh

## Meeting Minutes

---

Wednesday, May 11, 2022

10:00 AM

Council Chambers

---

### STANDING COMMITTEES AGENDA

#### 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

#### PUBLIC COMMENT

**Naomi Mullens**

**Millie Sass**

**Elana Zaitsoff**

**Yvonne Brown**

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

#### NEW PAPERS

[2022-0308](#)

Resolution authorizing the issuance of a warrant in favor of Julie and Kirby Christy, c/o their attorneys, Woomer & Talarico, 2945 Banksville Road, Suite 200, Pittsburgh, PA 15216 in the amount of Fifty Thousand Dollars (\$50,000.00 USD) relating to the full and final settlement of a case filed in the Allegheny County Court of Common Pleas at G.D. 19-00429.

*(Executive Session Requested)*

**A motion was made that this matter be Held for Executive Session. The motion carried.**

[2022-0309](#)

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with CSI Corporate Security and Investigations, LLC for investigative services related to the Fern Hollow Bridge incident for an amount not to exceed SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS (\$17,500.00).

*(Executive Session Requested)*

**A motion was made that this matter be Held for Executive Session. 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 11th 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**

**Brillman, Laura – intern (Dist. 8) 128.00**

**Crafton-Ingram Giant Eagle – food for community event (Dist. 2) 529.73**

**INNOVATION & PERFORMANCE**

**Spok Inc – pager service 289.98**

**CONTROLLER**

**Moyster, Aprille – assistance with preparing Annual Report, JDE analyst 3,038.75**

**LAW**

**Precise Discovery – data presentation 3,008.72**

**Strassburger McKenna Gutnick & Gefsky – mediation services 1,000.00**

**Dentons Cohen & Grigsby – legal services for immigration matters 657.50**

**Kennedy, Michael E – attorney annual registration fee 275.00**

**HUMAN RESOURCES**

**Plungin, Alaina – reimbursement of parking fees for United Way event 14.33**

## **PLANNING**

**Battistone, Martina – floodplain manager membership renewals 360.00**

**People 2.0 Global – temporary senior secretary due to short staffing 1,116.80**

## **PLI**

**District Court 05-3-13 – payment for constable services 32.20**

## **EMS**

**Pulse Point Foundation – 1/3 share of notification alert system 6,000.00**

## **POLICE**

**Daly, Sharon – clerical work at Zone 4 558.00**

## **FIRE**

**Hydro Test Products – calibration gauge 136.00**

**Boundtree Medical – medical supplies 280.31**

**Life-Assist Inc – medical supplies 51.56**

**Mine Safety Appliances Co – helmet fronts 270.48**

## **PUBLIC WORKS**

**Amcom Office Systems – equipment rental, 60 month term 457.74**

**Stanley Security Solutions – install door station & master control, 2nd floor  
4,015.63**

**Radon Detection & Control – radon test for fire station 35 275.00**

**PA Dept of Labor & Industry – various inspections and certificates 544.12**

**PARKS & RECREATION**

**Allegheny County Treasurer – ServSafe course/exam for senior program employee 105.00**

**DOMI**

**Troxler Electronics – Egauge calibration and shipping 631.95**

**Sybertech Waste Reduction – traffic grade planters for use in right of way 4,497.05**

**Parking Lot Painting Company – pavement marking for Stanton & Negley 5,000.00**

A Motion was made to Waive The Rules of Council

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

**INTRA DEPARTMENTAL TRANSFERS**

NONE

**P-CARD APPROVALS**

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

[Item 20-2022](#) P-Cards

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

**DEFERRED PAPERS**

[2022-0104](#)

Resolution authorizing the Mayor and the Director or Acting Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh and through the City's Department of Law, to adopt certain settlement terms and enter into a settlement agreement with Norfolk Southern Railway, Manchester Citizens Corporation, Northside Leadership Conference, and Rail Pollution Protection Pittsburgh in order to resolve claims arising from the Application of Norfolk Southern Railway Company for approval to reconstruct the crossing of the North Avenue / Brighton Road bridge docketed at Public Utility Commission Docket No. A-2018-3006432; and from Northside Leadership Conference, et. al, v. Pennsylvania Public Utility Commission appeal docketed at No. 611 CD 2019 in the Commonwealth Court.

*(Executive Session held 3-1-22)*

**A motion was made that this matter be Held in the Committee on Public Works , due back by 5/25/2022. The motion carried.**

## NEW PAPERS

[2022-0304](#)

Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements, or the use of existing Agreements, for the creation and installation of public art at Arsenal Park, between the City of Pittsburgh and Sasha Reisin. The total not to exceed cost is Seventeen Thousand (\$17,000.00) Dollars.

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

## HUMAN RESOURCES COMMITTEE, MR. KRAUS, CHAIR

### NEW PAPERS

[2022-0305](#)

Resolution amending Resolution 827 of 2019, which authorized the Mayor and the Director of the Department of Human Resources and Civil Service Commission to enter into an Agreement with UPMC WorkPartners-LifeSolutions for services relating to the administration of the City of Pittsburgh's Employee Assistance Program, by extending the existing contract for another year.

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

[2022-0306](#)

Resolution providing for the filing of applications by the Commonwealth of PA, Department of Human Services for grants in connection with the Joint Jobs Initiative Program Employment Advancement and Retention Network (EARN) and providing for the authorization to enter into agreements with various agencies and to pay for expenditures for costs to support, implement and administer the program. Cost not to exceed \$3,828,594

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

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

### **SUPPLEMENTAL - NEW PAPERS**

[2022-0342](#)

Resolution further amending Resolution 42 effective January 10, 2019, as amended by Resolution 665 effective October 11, 2019, to revise and increase the City of Pittsburgh's portion of the contract from \$321,715.16 to \$351,715.16 for the 412 Boulevard of the Allies office build-out. During the final phase of design, it was determined that there were layout changes needed by the user departments as well as structural drawings and calculations to be resolved before construction documents could be completed. These services were not included in the original Scope of Work and once added, will increase the overall contract by a not-to-exceed additional fee of \$30,000.00.

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