



# City of Pittsburgh

## Meeting Minutes

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Wednesday, June 15, 2022

10:00 AM

Council Chambers

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### 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

**Paul W O'Hanlon**

**Elena Zaitsoff**

**Mark Oleniacz**

**Andrea Boykowycz**

**Will Leslie Tate**

**Yvonne Brown**

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

#### DEFERRED PAPERS

[2022-0407](#) Resolution authorizing the City to accept a payment of Thirty Thousand Dollars and No/100 (\$30,000.00) from PrimeGov Solutions, as amicable resolution of a contract dispute.

*(Executive Session held 6/14/22)*

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

#### NEW PAPERS

[2022-0429](#) Resolution providing for an Agreement or Agreements with Center for Hearing & Deaf Services, Inc. and Global Wordsmiths for the purposes of providing language accessibility and communication services in an amount not to exceed Sixty Thousand Dollars (\$60,000.00).

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

[2022-0430](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to pay membership dues to University of Pittsburgh's CONNECT program for three years at a cost not to exceed Fifteen Thousand Dollars (\$15,000.00) annually.

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

[2022-0432](#) Resolution authorizing, pursuant to Chapter 166 of the City Code ("Donation of City Personal Property"), the Mayor and the Director of the Department of Innovation & Performance, to donate personal property valued at ninety-two thousand six hundred thirty-nine dollars (\$92,639) to Computer Reach.

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

[2022-0437](#) Resolution adopting the Reapportionment Plan for the City Council Districts in the City of Pittsburgh, as set forth in the final report of the Reapportionment Advisory Committee.

*(Public Hearing scheduled for 6/28/22)*

**SPONSOR /S:** COUNCIL MEMBER LAVELLE

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

[2022-0442](#) Resolution requesting and authorizing the Mayor, the Director of the Department of Management and Budget (OMB) and the Directors of the Departments of Finance and Public Works to explore entering into an agreement or agreements with the Center for Employment Opportunities to establish an a program providing employment opportunities for individuals recently returned home from incarceration.

**SPONSOR /S:** COUNCIL MEMBER BURGESS

**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 June 15th 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**

**CivicPlus – electronic update pages 1,804.00**

**PUBLIC WORKS**

**RIG Consulting, Inc. – Topography survey for Anderson Playground 3,900.00**

**Eric Ryan Corp. – Utility auditing and data input 3,637.00**

**City Lighting Products – Electrical materials for maintenance 948.00**

**Kelley, Michael – Reimb/ISA membership 390.00**

**Cannon, Gary – CDL reimbursement 96.50**

**Amcom Office Systems – Equipment rental 542.64**

**Parking Lot Painting Co. – Pavement markings & Flaggers 1,388.25**

**Traffic Control Products Inc. – Poalra 3 wire audible push buttons 3,975.00**

**PUBLIC SAFETY**

**Indian Springs Manufacturing Co., Inc. – Operational supplies 448.50**

**INNOVATION & PERFORMANCE**

**Index Trading – Office desk phones 1,625.00**

**W.B. Mason Co., Inc. – 5-gallon water jugs 29.40**

**HUMAN RESOURCES**

**Scranton Co. – Software renewal 365.00**

**Comcast – Advertisements (Promos) 4,542.00**

**PARKS & RECREATIONS**

**Camillo, Joseph – Tennis Clinic Instruction at Mellon Tennis Bubble 825.00**

**Haffner, Mark - Tennis Clinic Instruction at Mellon Tennis Bubble 297.00**

**Hassan, Shan - Tennis Clinic Instruction at Mellon Tennis Bubble 387.00**

**Drake, Jermon, - Tennis Clinic Instruction at Mellon Tennis Bubble 288.00**

**LaCaria, Aldene - Tennis Clinic Instruction at Mellon Tennis Bubble 687.50**

**Parks, Richard - Tennis Clinic Instruction at Mellon Tennis Bubble 1,001.00**

**Paull, Mark - Tennis Clinic Instruction at Mellon Tennis Bubble 616.00**

**Stanislawczyk, Patrick - Tennis Clinic Instruction at Mellon Tennis Bubble 132.00**

**Sloan, Alphonso – 2022 ARTWorks 400.00**

**Decker, Jonathan – 2022 ARTWorks 350.00**

**Henning, Tricia – 2022 ARTWorks 350.00**

**Jennings, Christine – 2022 ARTWorks 350.00**

**Pasquale, Angela – 2022 ARTWorks 250.00**

**Schubert, Scott – 2022 ARTWorks 250.00**

**Sharpe, Patrick – 2022 ARTWorks 250.00**

**Butts, Harvey – 2022 ARTWorks 150.00**

**Bagshaw, Timothy – 2022 ARTWorks 150.00**

**Culbertson, Melissa – 2022 ARTWorks 150.00**

**Hunter, Lily – 2022 ARTWorks 150.00**

**Grzelka, Teagan – 2022 ARTWorks 150.00**

**Stanley, Isabel – 2022 ARTWorks 100.00**

**McCombs, Everly Jean – 2022 ARTWorks 100.00**

**Robinson, Amiya - 2022 ARTWorks 50.00**

**Andromalos, Cora - 2022 ARTWorks 50.00**

**South Side Bears – Football jerseys 4,999.00**

**Garfield Youth Sports – Football jerseys 4,999.00**

**Bhutanese Community Assoc. – Jerseys and equipment 3,487.28**

**Royalty Fit LLC – Farm to Table Workshop at Homewood HALC 1,334.00**

**CONTROLLER**

**Pittsburgh Mailing Systems, Inc. – Laser check stock 1,266.00**

**Gov. Finance Officers Assoc. – Review fee CAFR 2021 1,150.00**

**OMI**

**Pennsylvania State Police – Criminal checks for police candidates 176.00**

**LAW**

**Dept. of Court Records – Filings, copying at Prothonotary’s Office 175.00**

**Dentons Cohen & Grigsby, P.C. – Legal services 1,306.00**

**Thompson Reuters, West – Legal publication 806.30**

**Pietragallo Gordon Alfano Bosick & Raspanti, LLP – Legal services 275.00**

**Office of Court Reporters – Transcript of Criminal Proceedings 42.00**

**Magna Legal Services – Certified copies of transcripts 1,001.30**

**Allegheny County Bar – Live Webinar CLE 35.00**

**POLICE**

**Approved Toilet Rentals, Inc. – Toilet repairs 140.10**

**OMB**

**Global Wordsmiths – Translation services 25.00**

**FIRE**

**ODP Business Solutions LLC – Water cooler 59.00**

**Boundtree Medical – Medical supplies 643.50**

**Penn Care Inc. – Medical supplies 550.80**

**OFFICE OF COMMUNITY HEALTH & SAFETY**

**Penn Care Inc. – Syringe Service Program 1,855.00**

**Penn Care Inc. – Syringe Service Program 3,375.00**

**HUMAN RELATIONS**

**Global Wordsmiths – Translation for outreach purposes 585.48**

**DOMI**

**C. H. &D. Enterprises Inc. – Washington Blvd. Trail closeout costs 783.23**

**C. H. &D. Enterprises Inc. – Washington Blvd. Trail closeout costs 195.80**

**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: 6/10/2022**

**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 Public Safety- Bureau of Police**

**Amount from:**

**\$75,000.00 from 230000.56151 Operational Supplies**

**Amount to:**

**\$75,000.00 to 230000.53901 Professional Services**

**The transfer is necessary to cover the cost of a consulting project manager through OST Inc. This PM will be responsible for overseeing multiple police software projects necessary to transfer them off of the B-Three contract by the end of 2022.**

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**Office of the Mayor**

**Amount from:**



**\$194.38 from 102000.56101 Office Supplies****Amount to:****\$194.38 to 102000.57501 Property, Machinery & Equipment**

**The transfer is necessary to cover the cost of audiovisual equipment needed by the Administration for various public events.**

**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 24-2022](#) P-Cards

**PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR****SUPPLEMENTAL - NEW PAPERS**

[2022-0453](#) Resolution amending Resolution No. 358 of 2021, which authorized the Mayor and the Director of the Department of Public Safety to enter into an Amended Agreement or Agreements with Pittsburgh Public Safety Supply, Inc. for the provision of uniforms, duty equipment and related tailoring and embroidering services for the Department of Public Safety, by extending the term for one additional year.

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

[2022-0454](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into a professional services agreement with Pennsylvania Resources Council for waste management services in conjunction with the City of Pittsburgh's Independence Day Festival at an amount not to exceed SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$7,500.00).

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

[2022-0455](#)

Resolution authorizing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into a professional services agreement with Zambelli Fireworks Manufacturing Co., for the display of a fireworks show in conjunction with the City of Pittsburgh's Independence Day Festival at an amount not to exceed SIXTY-SEVEN THOUSAND THREE HUNDRED SEVENTY-FIVE DOLLARS (\$67,375).

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

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

### **NEW PAPERS**

[2022-0427](#)

Resolution authorizing the Mayor and the Director of the Department of Public Works, to enter into an Agreement or Agreements, or the use of existing Agreements, between the City of Pittsburgh and 1) Juliandra Jones, 2) Najja Moon, 3) Camerin Nesbit, and 4) Mikael Owunna, for the creation and installation of public art at Homewood Park, at a total cost not to exceed One Hundred Twenty Thousand (\$120,000.00) Dollars.

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

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

### **DEFERRED PAPERS**

[2021-1906](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article II, Base Zoning 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 915, Chapter 915.04, Environmental Performance Standard, and Chapter 919, Signs; and Chapter 922 Development Review Procedures, 922.15, to create a new Urban Center Mixed Use Zoning Districts and related zoning regulations.

*(Report and Recommendation received 4/5/2022)*

*(Public Hearing held 5/25/22)*

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

**A motion was made that this matter be Held in Committee to the Committee on Land Use and Economic Development, due back by 6/22/2022. The motion carried.**

[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

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

**A motion was made that this matter be Held in Committee to the Committee on Land Use and Economic Development. The motion carried.**

[2022-0291](#)

Resolution approving a Conditional Use Application under the Pittsburgh Code, Title Nine, Zoning, Article IV, Chapter 910, Section 910.01.D.1 to Meyer, Unkovic & Scott on behalf of 300 SIXTH AVENUE PROPERTY LLC, for the transfer of Development Rights involving 33 dwelling units from 130-160 5th Avenue, (Block and Lot 1-D-150), zoned "GT-A" Golden Triangle Subdistrict A, and 5 dwelling units from 417 Wood Street, (Block and Lot 1-H-195), zoned "GT-A" Golden Triangle Subdistrict A, to 300 6th Avenue (Block and Lot 2-A-85, 2-A-85-1, 2-A-85-2), zoned "GT-A" Golden Triangle Subdistrict A, 1st Ward, Council District No. 6.

*(Public Hearing held 6/8/2022)*

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

Enactment No: 313

## NEW PAPERS

[2022-0433](#)

Resolution authorizing the Mayor and the Director of City Planning to enter into a Professional Services Agreement with McKay Lodge Conservation Laboratory for conservation and preparation services for the Virgil Cantini Mural relocation project for an amount not to exceed Three Hundred Fifty-One Thousand and Ninety-Three Dollars (\$351,093.00).

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