

City of Pittsburgh

Meeting Minutes

| Wednesday, June 29, 2022 | 10:00 AM | Council Chambers |
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STANDING COMMITTEES AGENDA

ROLL CALL

- Present 6 Council Member Burgess, Council Member Coghill, Council Member Gross, Council Member Lavelle, Council Member Kail-Smith, and Council Member Strassburger
- Absent 3 Council Member Kraus, Council Member O'Connor, and Council Member Wilson

PUBLIC COMMENT

Naomi Mullen Paul O'Hanlon Will Parker Bernadette Mosey Les Ludwig Dan Quinlan Tim Stevens Yvonne Brown

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

NEW PAPERS

2022-0479 Resolution PROVIDING for the sale of certain property, acquired by the City of Pittsburgh at tax sales. ITEMS A and B: A: 507 W Jefferson, B: 1740 Eckert

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

2022-0480 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 T: A: 615 Devilliers, B: 0 Lombard, C: 4902 Rosetta, D: 5447 Rosetta, E: 5445 Hillcrest, F: 1116 N Murtland, G: 7110 Race, H: 7432 Race, I: 714 Naylor, J: 502 Winterburn, K: 5008 Glenwood, L: 22 Exeter, M: 111 Conniston, N: 218 Hallock, O: 533 Griffin, P: 1232 Sunday, Q: 1318 Warner, R: 2802 Perrysville, S: 910 Reiss, T: 426 Jucunda

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 29th 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 2,088.00

Criss, Louise – reimb/ice 10.59

Downtown CDC – donation (Dist. 6) 1,000.00

Gwin, Brooke – reimb/parking (Dist. 5) 41.00

Minton, Pamela – donation (Dist. 1) 300.00

Singer, Matt – reimb/4 months of Zoom (Dist. 5) 64.16

Sonitrol of Pittsburgh – service call 85.00

Weiland, Kate – professional services 2,700.00

LAW

The MCS Group Inc. – Records for case on trial list 988.59

Gleason & Assoc. PC – Accident reconstruction expert 1,193.00

CSI Corp. Security & Investigations – Witness investigations 480.25

AKF Technologies – Original transcript 445.20

Gloria J. McCormick, Court Reporter – Case deposition 62.00

David A. Zak & Assoc. LLC – Expert report 740.00

Allegheny Co. Bar Assoc. – 2022-2023 ACBA membership dues 235.00

Allegheny Co. Bar Assoc. – 2022-2023 ACBA membership dues 130.00

Allegheny Co. Bar Assoc. – 2022-2023 ACBA membership dues 215.00

I&P

Grober, Katherine – Reimb/food supplies 15.98

RPC Video – Zoom audio-visual upgrades to tele-production systems 4,885.00

Texolve Digital Inc. – City Cable Channel equipment 380.00

PUBLIC WORKS

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

Matthews International Corp. – Payment for bronze plaques 3,054.76

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Sonitrol – Fire and intrusion alarm upgrades for SDD Garage 3,450.00

Zoresco Equipment Co. – Long-term monthly rental of storage trailers 260.00

DOMI

RoadSafe Traffic Systems, Inc. – Flex post contract 1,200.00

EMS

City of Pittsburgh

Bound Tree Medical – King Airway kits 1,035.75

Plum EMS – Reimb/EMS coverage at 6-3-22 Pirates game 712.25

Bound Tree Medical – Medical supplies 3,876.51

Foxwall Emergency Medical Serv. – Reimb/EMS coverage at Kenny Chesney 1,282.09

Penn Care – Medical supplies 902.90

POLICE

Tri-Tech Forensics, Inc. – Evidence collection supplies 144.00

WMG Garden & Supply, LLC – Horse feed for the Mounted Unit 3,744.00

Saldutte, Michael – Travel training 2,514.90

Kail, Martin – Travel training 1,596.00

PARKS & RECREATION

Pittsburgh Hardball Academy – Youth team equipment 4,999.00

Royally Fit LLC – Farm to Table workshops at Homewood HAL center 1,334.00

Roger Barbour Jazz Quartet - Stars at Riverview performance 6-11-22 600.00

HUMAN RESOURCES

King, Theresa – Reimb/benefit deductions taken after term date 93.97

FIRE

Bound Tree Medical – Medical supplies 364.65

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: 6/24/2022

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 Works – Bureau of Facilities

Amount from:

\$150,000.00 from 450000.54204 Demolition

\$150,000.00 from 450000.54501 Land & Buildings

Amount to:

\$300,000.00 to 450000.56151 Operational Supplies

The transfer is necessary to facilitate additional supplies and materials as needed by the Construction Division, and Facilities Maintenance Division, to continue new and ongoing repair projects through the end of the calendar year.

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

P-CARD APPROVALS

NONE

PUBLIC SAFETY SERVICES COMMITTEE, MR. O'CONNOR, CHAIR

NEW PAPERS

2022-0482Resolution authorizing the issuance of a warrant in favor of Jack Lafferty's Truck
Parts, Inc., 3120 Smallman Street, Pittsburgh, PA 15201, in an amount not to exceed
THIRTEEN THOUSAND, FOUR HUNDRED THIRTY NINE DOLLARS AND
TWENTY-FIVE CENTS (\$13,439.25), for upfitting of a vehicle for the Auto
Squad.

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

2022-0483 Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into a Data Sharing Agreement with the Bloomberg School of Public Health housed within Johns Hopkins University to engage in a process and outcome evaluation of the Office of Community Health & Safety's Prehospital Buprenorphine program, which agreement shall be at no cost to the City.

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

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

2022-0471 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 increasing HERRON AVENUE BRIDGE (TIP) by \$391,000.

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

2022-0472 Resolution authorizing the Mayor of the City of Pittsburgh and the Department of Mobility and Infrastructure to apply for a grant from the Redevelopment Authority of Allegheny County's Active Allegheny Grant Program for planning around the McClure Avenue and Woods Run Avenue connection in the amount of FIFTY THOUSAND (\$50,000.00) dollars for this stated purpose.

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

| <u>2022-0473</u> | Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into a professional services agreement with Kimley-Horn for work on the City Wide Intelligent Transportation Systems Project at a cost not to exceed Two Hundred Ninety-Nine Thousand Five Hundred and Sixty-One Dollars (\$299,561.00). |
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| | A motion was made that this matter be Affirmatively Recommended. The motion carried. |
| <u>2022-0474</u> | Resolution providing for a Reimbursement Agreement with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design phase of the Herron Ave Bridge Project; providing for the payment of the costs thereof, not to exceed Three Hundred and Ninety One Thousand Dollars (\$391,000.00). This resolution serves to authorize only the Reimbursement Agreement, at no cost to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements. |
| | A motion was made that this matter be Affirmatively Recommended. The motion carried. |
| <u>2022-0475</u> | Resolution granting unto UNIVERSITY OF PITTSBURGH, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, (3) new shuttle shelters, to be located in front of Hillman Library, at 221 Schenley Drive, in the 4th Ward, 8th Council District of the City of Pittsburgh, Pennsylvania. |
| | A motion was made that this matter be Affirmatively Recommended. The motion carried. |
| <u>2022-0476</u> | Resolution granting a vacation of an unopened portion of Bryant Street, laid out in the Morningside Manor Plan of Lots, as recorded in P.B.V. 31 Pg. 2, in the 11th Ward, 6th Council District of the City of Pittsburgh. |
| | A motion was made that this matter be Held in the Committee on Public Works , due back by 8/24/2022. The motion carried. |
| <u>2022-0477</u> | Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation and/or the Director of the Department of Public Works to enter into a Community Partner Playground Contract with KaBOOM!, Inc. to collaborate in the construction of a new playground at West Penn Park in Polish Hill. |
| | A motion was made that this matter be Affirmatively Recommended. The motion carried. |

2022-0478 Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Public Works, to apply for a grant from Pennsylvania Department of Community and Economic Development's Greenways, Trails, and Recreation Program, for the Arsenal Park Phase I Construction Project. The grant proposal includes a request of \$250,000.00 with a local match of \$139,115.00, for a total project cost of THREE HUNDRED EIGHTY NINE THOUSAND ONE HUNDRED FIFTEEN (\$389,115.00) DOLLARS for this stated purpose.

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

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

NEW PAPERS

2022-0484 Resolution amending Resolution No. 729 of 2021, authorizing an Agreement(s) and Contract(s) with Bromberg & Associates LLC for effective communication services by authorizing funding for additional services within the scope of the contract at a cost not to exceed \$178,976.00.

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

URBAN RECREATION COMMITTEE, REV. BURGESS, CHAIR

NEW PAPERS

2022-0470 Resolution authorizing the Mayor and Department of Parks and Recreation to enter on behalf of the City of Pittsburgh into an agreement or agreements with Allegheny County, Department of Human Services, for the City's operation of its Senior Community Centers. Said agreement or agreements shall be for a term of one year at no cost to the City with compensation to the City not to exceed SEVEN HUNDRED EIGHTY THREE THOUSAND and FOUR HUNDRED FIFTY DOLLARS and NO CENTS (\$783,450.00).

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

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

SUPPLEMENTAL - NEW PAPERS

| | A motion was made that this matter be Held for Cablecast Public Hearing. |
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| | (Needs to be held for a Public Hearing) |
| | pursuant to amended Pennsylvania Liquor Code, §4-461. |
| | Centre Avenue, Pittsburgh, PA 15206, known as Szechuan Spice Restaurant, |
| | Inc., 5700 Centre Avenue, Pittsburgh, PA 15206, for the premises located at 5700 |
| | William Penn Highway, Monroeville, PA 15146-2504, to Applicant, Szechuan Spice |
| | license, License No. R-19416 from China Palace Restaurant, Incorporated, 4059 |
| <u>2022-0502</u> | Resolution requesting the approval of an inter-municipal transfer of a restaurant liquor |

The motion carried.