



City of Pittsburgh

Meeting Minutes

Wednesday, September 21, 2022

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

Present 8 - Council Member Burgess, Council Member Coghill, Council Member Gross, Council Member Kraus, Council Member Lavelle, Council Member Kail-Smith, Council Member Strassburger, and Council Member Wilson

PUBLIC COMMENT

Noami Mullen
Andraya Williams
Dr. Ronald Lynn Miller
Yvonne Brown

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

[2022-0711](#) Resolution amending Resolution No. 862 of 2021, which authorized the Mayor and the City Solicitor, on behalf of the City of Pittsburgh, to enter into a professional services agreement with Cohen Law Group to address a matter of pending telecommunications litigation at USDC 2:21-cv-443, by increasing the total spend by \$85,000.00 for a new not exceed amount of \$146,050.00.
(Executive Session held 9-20-22)

Attachments: [2022-0711 Cover Letter-Cohen Law Group Council letter \(2022\)](#)

[Summary 2022-0711](#)

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

Enactment No: 527

[2022-0712](#)

Resolution authorizing the issuance of a warrant in favor of Mary DeCort-Rhodes and Frischman & Rizza, P.C., 7300 Penn Avenue, Pittsburgh, PA 15208, in the amount of One Hundred Twenty Five Thousand Dollars and No Cents (\$125,000.00) in full and final settlement of litigation filed at Allegheny County Court of Common Pleas No. GD 17-014401.

(Executive Session held 9-20-22)

Attachments: [2022-0712 Cover Letter-Council ltr for settlement legislation template](#)
[Summary 2022-0712](#)

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

Enactment No: 528

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 September 21st, 2022 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

Maribello, Lori – reimbursement for expenses (Dist. 2) 98.68

Salinetto, Kim – reimbursement for food (Dist. 2) 76.75

Crafton-Ingram Giant Eagle – food for 9/11 distribution 327.63

**Burny, Mohammed –reimbursement for meals for EMS at 9/11 event (Dist. 1)
124.00**

B-Pep Jazz—donation to B-PEP’s annual fundraiser (Dist. 6) 250.00

**Our Lady of Victory Church – donation to cover icebox for festival (Dist. 2)
2,170.28**

OFFICE OF MANAGEMENT & BUDGET

Global Wordsmiths – translation services 493.38

INNOVATION & PERFORMANCE

SPOK Inc. – pager service (July) 289.98

SPOK Inc. – pager service (August) 289.98

LAW

Department of Real Estate – filing and copying fees 13.50

Sargents Court Reporting – case transcript 163.25

Johnson & Mimless Court Reporters – deposition transcripts 130.50

White ADR Services, LLC – mediation expense 2,335.00

CITY PLANNING

Layman, Corey – membership dues 405.00

EMS

Bound Tree Medical – medical supplies 2,311.17

Murrysville Medic One – EMS coverage (Billy Joel concert) 3,581.43

Quality Emergency Medical Services – EMS coverage (Steelers) 620.87

Ambulance & Chair EMS Inc. – EMS coverage (Pitt game) 2,513.75

POLICE

Omni Explosives – shock tubes for EOD 1,178.00

PUBLIC WORKS

Zoresco Equipment Co – monthly rental of storage trailers 260.00

PA Labor & Industry – inspections and certificates 313.74

PARKS AND RECREATION

Appel, Josph C. – marketing photos from Reservoir Jazz and 5K 590.00

Runner's High – timing for Historic Hill 5K 514.20

Camillo, Joseph – tennis instructor 1,140.00

Watkins, Reggie – performer at Stars at Riverview 600.00

MOBILITY & INFRASTRUCTURE

**Pennsylvania One Call System, Inc. – utility service notices related to digging
3,034.90**

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: 9/16/2022

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

Amount from:

\$100,000.00 from 450000.57571 Furniture and Fixtures

Amount to:

\$100,000.00 to 450000.56401 Materials

The transfer is necessary to facilitate additional material purchases for in-house crews for ongoing and upcoming repair projects during Quarter 4 2022, for both the Facilities Maintenance Division and the Construction Division.

Department of Public Safety - Bureau of Fire

Amount from:

\$5,000.00 from 250000.57501 Machinery & Equipment

Amount to:

\$5,000.00 to 250000.54501 Land & Buildings

The transfer is necessary to pay for mobile training classrooms

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 34-2022](#) P-Cards

Attachments: [Weekly Council Rpt 09-07-2022-09-13-2022](#)

PUBLIC SAFETY SERVICES COMMITTEE, MR. KRAUS, CHAIR

DEFERRED PAPERS

[2022-0629](#) Resolution establishing the Pittsburgh Strong Communities Initiative and Advisory Committee.

SPONSOR /S: COUNCIL MEMBER BURGESS

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

A motion was made that this matter be Held in the Committee on Public Safety Services, due back by 10/5/2022. The motion carried.

NEW PAPERS

[2022-0726](#) Resolution amending Resolution No. 91 of 2021, authorizing the Mayor and Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into an amended five-year professional services agreement or agreements with RollKall Technologies, LLC (RollKall) for a web-based secondary employment scheduling system in an amount not-to-exceed Eight Hundred Fifty-Three Thousand Nine Hundred Twenty-Five Dollars and No Cents (\$853,925.00). The parties seek to further amend the current agreement in order to add scheduling services for the City's Bureau of Emergency Medical Services (EMS) at no added cost to the City. No other substantive changes to the terms of the Agreement are required.

Attachments: [2022-0726 Cover Letter-Rollkall EMS amendment 2022 Letter Summary 2022-0726](#)

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

Enactment No: 529

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2022-0743](#) Resolution authorizing an interdepartmental transfer in the amount of \$2,000,000.00 from the Bureau of Facilities within the Department of Public Works to the Office of Management and Budget. This transfer is necessary to cover increased fuel costs and unanticipated fleet maintenance expenses.

Attachments: [2022-0743 Cover Letter-Interdepartmental - Letter JP Signed Summary 2022-0743](#)

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

Enactment No: 531

NEW PAPERS

[2022-0734](#) Resolution approving the recommendation made by the Director of the Department of Mobility and Infrastructure that the concrete portion of Silver Oak Drive in the Banksville neighborhood of Pittsburgh be paved with asphalt in accordance with Section 417.06 of the Pittsburgh Code of Ordinances.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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

Enactment No: 530

INNOVATION, PERFORMANCE AND ASSET MANAGEMENT COMMITTEE, MRS. STRASSBURGER, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2022-0752](#) Resolution amending Resolution 280 of 2020, authorizing the Mayor and the Director of the Department of Innovation and Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements or adoption of existing government contracts with ePlus Technology, Inc. for commodities and professional services for system critical adjustments, improvements, and upgrades to maintain the City of Pittsburgh's network functionality by increasing the funding.

Attachments: [2022-0752 Cover Letter-ePlus letter - Waive Rule 8 - 2022 - signed](#)
[2022-0752-WCP22-035 - ePlus](#)
[Summary 2022-0752](#)

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

Enactment No: 532

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

[2022-0641](#) Resolution of the city of Pittsburgh adopting an amendment to the Steel Valley Authority's Articles of Incorporation to decrease the number of members of the Board of Directors of the Authority

Attachments: [2022-0641 Cover Letter -Mayor's letter to Council - SVA](#)
[Summary 2022-0641](#)

A motion was made that this matter be Held in the Committee on Intergovernmental Affairs, due back by 10/5/2022. The motion carried.

[2022-0691](#) Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 15th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 56-K, Lots 65-A and 67 (35 and 39 W Elizabeth Street - Council District No. 5).

Attachments: [2022-0691 Cover Letter-Rising Tide Hazelwood Acquisition Letter 08232022.docx](#)
[Summary 2022-0691](#)

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

Enactment No: 525