



Legislation Details (With Text)

**File #:** 2023-2244      **Version:** 1  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 12/1/2023      **In control:** Committee on Intergovernmental and Educational Affairs  
**On agenda:** 12/5/2023      **Final action:** 12/18/2023  
**Enactment date:** 12/18/2023      **Enactment #:** 868  
**Effective date:** 12/27/2023

**Title:** Resolution authorizing the Mayor and the Director of the Department of Finance to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh (URA) for services relating to the management of the URA’s public parcel inventory, and providing for the payment of the cost thereof at an amount not to exceed Seven Hundred and Fifty Thousand Dollars (\$750,000.00).

**Sponsors:**

**Indexes:** AGREEMENTS, COOPERATION AGREEMENT/S

**Code sections:**

**Attachments:** 1. 2023-2244 Cover Letter\_URA, 2. Summary 2023-2244

Date	Ver.	Action By	Action	Result
12/27/2023	1	Mayor	Signed by the Mayor	
12/18/2023	1	City Council	Passed Finally	Pass
12/13/2023	1	Standing Committee	Affirmatively Recommended	Pass
12/5/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh (URA) for services relating to the management of the URA’s public parcel inventory, and providing for the payment of the cost thereof at an amount not to exceed Seven Hundred and Fifty Thousand Dollars (\$750,000.00).

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh (URA) for services relating to the management of the URA’s public parcel inventory an amount not to exceed SEVEN HUNDRED AND FIFTY THOUSAND DOLLARS and ZERO CENTS (\$750,000.00).

Funds shall be paid from the following accounts:

\$750,000.00 from 11101.107000.54.54501.2023

**Section 2.** Said Agreement or Agreements shall be approved by the City Solicitor as to form.