



Text File

Introduced: 3/31/2023

Bill No: 2023-1397, Version: 1

Committee: Committee on Public Works and Infrastructure

Status: Passed Finally

Resolution authorizing the Mayor and the Directors of the Department of Public Works and the Department of Finance, on behalf of the City, to amend and renew the Lease Agreement with Beaver Avenue Associates, LLC, to continue providing a leased space at 1301 Beaver Avenue, Pittsburgh, PA, for the purposes of housing the Facilities Maintenance Division of the Department of Public Works, for the total cost not to exceed Seven Hundred Sixteen Thousand Four Hundred One Dollars and Forty-Two Cents (\$716,401.42), over a five-year period with utilities costs included, and an option to terminate without penalty between the three-through-five-year period if necessary.

WHEREAS, the City of Pittsburgh’s Department of Public Works Facilities Maintenance Division currently operates at 1301 Beaver Avenue in Pittsburgh, PA; and

WHEREAS, the property at 1301 Beaver Avenue in Pittsburgh, PA is currently owned by Beaver Avenue Associates, LLC and available for lease; and

WHEREAS, the City of Pittsburgh has begun architectural design services to support permanently locating the Facilities Maintenance Division at the City Warehouse on 62nd Street; and

WHEREAS, the property at 1301 Beaver Avenue is suitable to meet the needs of the Department of Public Works Facilities Maintenance Division as a temporary location until the City Warehouse expansion project is complete.

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

Section 1. The Mayor and the Directors of the Departments of Public Works and Finance are hereby authorized to amend and renew the Lease Agreement with Beaver Avenue Associates, LLC. To continue providing a leased space at 1301 Beaver Avenue for the purposes of housing the Facilities Maintenance Division of the Department of Public Works for the total cost not to exceed Seven Hundred Sixteen Thousand Four Hundred One Dollars and Forty-Two Cents (\$716,401.42), over a five-year period with utilities costs included, and an option to terminate without penalty between the three-through-five-year period if necessary.

Section 2. Amount is payable from the following accounts:

JDE#	Amount	Term
11101.450000.54.54501.2023	\$103,240.62	Nine (9) Months
11101.450000.54.54201.2024	\$139,727.34	Twelve (12) Months

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11101.450000.54.54201.2025	\$142,521.91	Twelve (12) Months
	\$145,372.37	Twelve (12) Months
	\$148,279.78	Twelve (12) Months
	\$37,259.40	Three (3) Months

Section 3. Said agreement shall be approved by the City Solicitor as to form and substance.