Legislation Details (With Text)

File #:	2025-2103 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	7/18/2025	**In control:**	Committee on Public Works and Infrastructure
On agenda:	7/22/2025	**Final action:**	7/28/2025
Enactment date:	7/28/2025	**Enactment #:**	485
Effective date:	7/29/2025		

Title: Resolution amending Resolution 103 of 2025, which authorized an amended Agreement or Agreements with Studio Zewde for costs associated with the Homewood Park - Construction Project, by amending JDE account information and by increasing the total spend by One Hundred Seventy-Six Thousand, Six Hundred Nine Dollars and Sixty Cents ($176,609.60) for a new not to exceed amount of Two Million, Forty-One Thousand, Eighty-Two Dollars and Thirty Cents ($2,041,082.30).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2025-2103 Cover Letter -LETTER Homewood Park-Zewde 7-14-2025 - signed (1), 2. Summary 2025-2103

Date	Ver.	Action By	Action	Result
7/29/2025	1	Mayor	Signed by the Mayor	
7/28/2025	1	City Council	Passed Finally	Pass
7/23/2025	1	Standing Committees	Affirmatively Recommended	Pass
7/22/2025	1	City Council	Read and referred	
7/22/2025	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution 103 of 2025, which authorized an amended Agreement or Agreements with Studio Zewde for costs associated with the Homewood Park - Construction Project, by amending JDE account information and by increasing the total spend by One Hundred Seventy-Six Thousand, Six Hundred Nine Dollars and Sixty Cents ($176,609.60) for a new not to exceed amount of Two Million, Forty-One Thousand, Eighty-Two Dollars and Thirty Cents ($2,041,082.30).

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

Section 1. The Mayor and the Director of the Department of Public Works are authorized to enter into a Professional Services Agreement, or Agreements, or Amended Agreements, with Studio Zewde for costs associated with the Homewood Park - Construction Project, providing for payment of the costs thereof, not to exceed Two Million, Forty-One Thousand, Eighty-Two Dollars and Thirty Cents ($2,041,082.30), an increase of One Hundred Seventy-Six Thousand, Six Hundred Nine Dollars and Sixty Cents ($176,609.60) from the previously passed authorization (Res. 103 of 2025). Said expenses shall be chargeable and payable from the following accounts:

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JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	INCREASE	TOTAL AMOUNT	SOURCE
4526752118	40118	2018	$764,304.00	$0.00	$764,304.00	PAYGO
4550000419	40019	2019	$1,089,051.90	$0.00	$1,089,051.90	BOND
4550000224	40024	2024	$11,116.80	$127,209.60	$138,326.40	BOND
6029400250	29040	2018	$0.00	$49,400.00	$49,400.00	GRANT
TOTAL			**$1,864,472.70**	**$176,609.60**	**$2,041,082.30**	

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

Section 3. In all other respects, Resolution 466 of 2020, effective 9/21/2020, Resolution 50 of 2021, effective 2/4/2021, Resolution 585 of 2021, effective 9/22/2021, Resolution 823 of 2024, effective 11/21/2024, and Resolution 103 of 2025, effective 2/26/2025, remain unchanged and in full force and effect.

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