510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

City of Pittsburgh

Legislation Details (With Text)

File #:	2026-0763 **Version:** 2		
Type:	Resolution	**Status:**	Passed Finally
File created:	7/17/2026	**In control:**	Committee on Land Use and Economic Development
On agenda:	7/21/2026	**Final action:**	8/3/2026
Enactment date:	8/3/2026	**Enactment #:**	498
Effective date:	8/5/2026		

Title: Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with agencies to provide Supportive Administrative Services related to the HOME-ARP program for a total not to exceed ONE-HUNDRED FIVE THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND THRITY-SEVEN CENTS ($105,820.37) over four years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2026-0763 Cover Letter-HOME-ARP to Auberle letter, 2. Summary 2026-0763, 3. Summary 2026-0763 VERSION 2

Date	Ver.	Action By	Action	Result
8/5/2026	2	Mayor	Signed by the Mayor	
8/3/2026	2	City Council	Passed Finally	Pass
7/29/2026	2	Standing Committees	AMENDED	Pass
7/29/2026	2	Standing Committees	Affirmatively Recommended as Amended	Pass
7/21/2026	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with agencies to provide ~~Supportive~~ Administrative Services related to the HOME-ARP program for a total not to exceed ONE-HUNDRED FIVE THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND THRITY-SEVEN CENTS ($105,820.37) over four years.

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

Section 1. The Mayor and the Director of the Office of Management and Budget, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with agencies to provide ~~Supportive~~ Administrative Services related to the HOME-ARP program for a total not to exceed ONE-HUNDRED FIVE THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND THRITY-SEVEN CENTS ($105,820.37) over four years.

Funds shall be paid from the following accounts:

Job	Subrecipient	Activity	Budget Amount

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1226300721	**Auberle**	~~**Coordinated Entry Plus**~~ **Administrative Services**	$105,820.37

Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.