



Legislation Details (With Text)

File #: 2025-2026 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/3/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 7/8/2025 **Final action:** 7/22/2025

Enactment date: 7/22/2025 **Enactment #:** 426

Effective date: 7/22/2025

Title: Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements with Cosmos Technologies, Inc., for professional services related to the renovation of Kennard Park, at City cost not-to-exceed Five Hundred Eighty-Two Thousand Nine Hundred and Forty-Six Dollars and Eighty Cents (\$582,946.80) over a period of one (1) year.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-2026 Cover Letter DPW Letter to Council, Kennard Park Improvements - Cosmos - signed, 2. 2025-2026 RFP Award Recommendation jennifer olzinger (1), 3. Summary 2025-2026

Date	Ver.	Action By	Action	Result
7/22/2025	1	City Council	Passed Finally	Pass
7/22/2025	1	Mayor	Signed by the Mayor	
7/16/2025	1	Standing Committees	Affirmatively Recommended	Pass
7/8/2025	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements with Cosmos Technologies, Inc., for professional services related to the renovation of Kennard Park, at City cost not-to-exceed Five Hundred Eighty-Two Thousand Nine Hundred and Forty-Six Dollars and Eighty Cents (\$582,946.80) over a period of one (1) year.

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, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Cosmos Technologies, Inc., for professional services related to the renovation of Kennard Park, at City cost not-to-exceed Five Hundred Eighty-Two Thousand Nine Hundred and Forty-Six Dollars and Eighty Cents (\$582,946.80) over a period of one (1) year, chargeable to and payable from the following JD Edwards Accounts:

4550000621 KENNARD PARK - DESIGN: \$564,000.00
4573480323 KENNARD FIELD UPGRADES: \$18,946.80

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