



Legislation Details (With Text)

File #: 2025-2146 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 8/22/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 8/26/2025 **Final action:** 9/9/2025

Enactment date: 9/9/2025 **Enactment #:** 532

Effective date: 9/11/2025

Title: Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with Verra Mobility for costs associated with the design, construction, and maintenance of the Automated Red Light Enforcement Program; providing for the payment of the costs thereof, not to exceed Thirteen Million Nine Hundred Seventy-Seven Thousand Nine Hundred Seventy-Three Dollars (\$13,977,973.00), with costs assessed on a fixed per-system basis and payable only upon usage, reimbursable at 100% under a five-year contract term.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-2146 Cover Letter-Automated Red Light Enforcement - VERRA Mobility letter - signed, 2. Summary 2025-2146, 3. 2025-2146 Approval letter -Automated Red-light Enforcement

Date	Ver.	Action By	Action	Result
9/11/2025	2	Mayor	Signed by the Mayor	
9/9/2025	2	City Council	Passed Finally	Pass
9/3/2025	2	Standing Committees	AMENDED BY SUBSTITUTE	Pass
9/3/2025	2	Standing Committees	Affirmatively Recommended as Amended	Pass
8/26/2025	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with Verra Mobility for costs associated with the design, construction, and maintenance of the Automated Red Light Enforcement Program; providing for the payment of the costs thereof, not to exceed Thirteen Million Nine Hundred Seventy-Seven Thousand Nine Hundred Seventy-Three Dollars (\$13,977,973.00), with costs assessed on a fixed per-system basis and payable only upon usage, reimbursable at 100% under a five-year contract term.

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

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure are hereby authorized to enter into an Agreement or Agreements with Verra Mobility for costs associated with the design, construction, and maintenance of the Automated Red Light Enforcement Program; providing for the payment of the costs thereof, not to exceed Thirteen Million Nine Hundred Seventy-Seven Thousand Nine Hundred Seventy-Three Dollars (\$13,977,973.00). Costs will be assessed on a fixed per-system basis and payable only upon usage, reimbursable at 100% under a five-year contract term, subject to appropriation by City Council in future budget years.

JDE JOB NO.	JDE FUND	JDE Account	BUDGET YEAR	TOTAL AMOUNT	SOURCE
600000	11101	54513	2025	\$151,200.00	Operating
600000	11101	54513	2026	\$1,868,832.00	Operating
600000	11101	54513	2027	\$2,887,345.00	Operating
600000	11101	54513	2028	\$3,965,288.00	Operating
600000	11101	54513	2029	\$5,105,308.00	Operating
			Total	\$13,977,973.00	

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