



Legislation Details (With Text)

File #: 2025-2526 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 11/21/2025 **In control:** Committee on Land Use and Economic Development

On agenda: 12/17/2025 **Final action:** 12/22/2025

Enactment date: 12/22/2025 **Enactment #:** 847

Effective date: 12/23/2025

Title: Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with Paramount Pursuits, LLC for technical assistance services to nonprofits awarded Neighborhood Economic Development (NED) grants in need of capacity building for a sum not to exceed Forty-One Thousand Dollars (\$41,000.00) for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2025-2526 Cover Letter-Paramount Letter_JP_Signed.pdf, 2. Summary 2025-2526

Date	Ver.	Action By	Action	Result
12/23/2025	1	Mayor	Signed by the Mayor	
12/22/2025	1	City Council	Passed Finally	Pass
12/17/2025	1	Standing Committees	Affirmatively Recommended	Pass
12/10/2025	1	Standing Committees	Held in Committee	Pass
12/3/2025	1	Standing Committees	Held in Committee	Pass
11/24/2025	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 Agreements with Paramount Pursuits, LLC for technical assistance services to nonprofits awarded Neighborhood Economic Development (NED) grants in need of capacity building for a sum not to exceed Forty-One Thousand Dollars (\$41,000.00) for the payment of the costs thereof.

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 Paramount Pursuits, LLC for a year of technical assistance for four nonprofits awarded NED grants. The work is for a sum not to exceed Forty-One Thousand Dollars (\$41,000.00).

Funds shall be paid from 1263320125.58101.00 CDBG ADMINISTRATION \$41,000.00.

Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.

