



Legislation Details (With Text)

File #: 2025-2624 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 12/5/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 12/9/2025 **Final action:** 12/22/2025

Enactment date: 12/22/2025 **Enactment #:** 866

Effective date: 12/23/2025

Title: Resolution amending Resolution 485 of 2025, which authorized the Mayor and the Director of the Department of Public Works to enter into an amended Agreement or Agreements with Studio Zewde for costs associated with the Homewood Park - Construction Project, by increasing the total spend by Forty-Eight Thousand Dollars (\$48,000.00) for a new not to exceed amount of Two Million, Eighty-Nine Thousand, Eighty-Two Dollars and Thirty Cents (\$2,089,082.30).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2025-2624 Cover Letter-LETTER Homewood Park-Zewde A7 - 12-1-25 - signed, 2. 2025-2624 - 251124_HWP Studio Zewde Team fees schedule Amendment 7, 3. Summary 2025-2624

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
12/9/2025	1	City Council	Read and referred	

Resolution amending Resolution 485 of 2025, which authorized the Mayor and the Director of the Department of Public Works to enter into an amended Agreement or Agreements with Studio Zewde for costs associated with the Homewood Park - Construction Project, by increasing the total spend by Forty-Eight Thousand Dollars (\$48,000.00) for a new not to exceed amount of Two Million, Eighty-Nine Thousand, Eighty-Two Dollars and Thirty Cents (\$2,089,082.30).

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, Eighty-Nine Thousand, Eighty-Two Dollars and Thirty Cents (\$2,089,082.30), an increase of Forty-Eight Thousand Dollars (\$48,000.00) from the previously passed authorization (Res. 485 of 2025). Said expenses shall be chargeable and payable from the following accounts:

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	\$138,326.40	\$0.00	\$138,326.40	BOND
6029400250	29040	2018	\$49,400.00	\$0.00	\$49,400.00	GRANT
4550002122	26010	2025	\$0.00	\$48,000.00	\$48,000.00	CDBG
TOTAL			\$2,041,082.30	\$48,000.00	\$2,089,082.30	

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, Resolution 103 of 2025, effective 2/26/2025, and Resolution 485 of 2025, effective 7/29/2025 remain unchanged and in full force and effect.