



Legislation Details (With Text)

File #:	2026-0540	Version:	1
Type:	Resolution	Status:	To Be Presented
File created:	5/22/2026	In control:	Committee on Land Use and Economic Development
On agenda:		Final action:	
Enactment date:		Enactment #:	
Effective date:			
Title:	Resolution authorizing the Mayor and the Director of Permits, Licenses, and Inspections to enter on behalf of the City of Pittsburgh into an Agreement or Agreements with Batta Environmental Associates, Inc. for professional services providing materials for and analysis of lead dust samples pertaining to PLI's execution of the City of Pittsburgh's Lead Safe Ordinance for a total cost not to exceed THIRTY FIVE THOUSAND NINE HUNDRED FORTY NINE DOLLARS AND FOURTEEN CENTS (\$35,949.14) over three years.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2026-0540 Cover Letter-2026 BEA Resolution Letter, 2. Summary 2026-0540		

Date	Ver.	Action By	Action	Result
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Resolution authorizing the Mayor and the Director of Permits, Licenses, and Inspections to enter on behalf of the City of Pittsburgh into an Agreement or Agreements with Batta Environmental Associates, Inc. for professional services providing materials for and analysis of lead dust samples pertaining to PLI's execution of the City of Pittsburgh's Lead Safe Ordinance for a total cost not to exceed THIRTY FIVE THOUSAND NINE HUNDRED FORTY NINE DOLLARS AND FOURTEEN CENTS (\$35,949.14) over three years.

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

Section 1. The Mayor and the Director of Permits, Licenses, and Inspections, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Batta Environmental Associates, Inc. to provide materials for and analysis of lead dust samples pertaining to PLI's execution of the City of Pittsburgh's Lead Safe Ordinance for a total cost not to exceed THIRTY FIVE THOUSAND AND NINE HUNDRED FORTY NINE DOLLARS AND FOURTEEN CENTS (\$35,949.14) over three years.

Section 2. Funds for said Agreement or Agreements shall be chargeable and payable from the following accounts, subject to appropriation in future budget years by City Council:
2026 Thirty-Five Thousand Nine Hundred Forty-Nine Dollars and Fourteen Cents (\$35,949.14) from account 11101.130000.53.53901.2026
TOTAL NOT-TO-EXCEED: \$35,949.14

Section 3. Said Agreement or Agreements and amendments thereto shall be in a form approved by the City Solicitor.