

**MINUTES OF THE REGULAR MEETING OF THE  
PUBLIC PARKING AUTHORITY OF PITTSBURGH  
THURSDAY JUNE 20, 2024**

Having been duly advertised in accordance with the Sunshine Act No. 84 of 1986, a virtual meeting of the Public Parking Authority of Pittsburgh was held at 10:05 a.m. on June 20, 2024. The following Board members were present at the start of the meeting: Liz Fishback, Bob Wilson, Bobby Palmosina and Kim Lucas Present from staff were David Onorato, Chris Holt, Christopher Speers, Jodi Hart, Kathryn Van Why, Matt Jendrzewski, Scott McNaugher, David Perry, Jerry Kurzawski, Matt Engleson, Denise Moschak, Jacob Dulberger, Tracy Sowinski, Bob Wilson and Patricia Konesky. Also present were Nathan Clark of Buchanan, Ingersoll & Rooney and Alison Keating.

**MINUTES**

Ms. Fishback asked for approval of the minutes from the May 16, 2024, meeting.

Upon motion by Mr. Wilson and seconded by Mr. Palmosina, the minutes were approved as follows: Ms. Lucas, yes; Mr. Wilson, yes; Mr. Palmosina, yes; Ms. Fishback, yes.

**PUBLIC COMMENT**

Ms. Fishback asked if there were any public comments.

There were none.

**EXECUTIVE DIRECTOR'S REPORT**

Mr. Onorato advised that there were just under 3,000 boot notifications sent out from Parking Court to advise people that their vehicle is boot eligible and to make payment arrangements in order to remove themselves from the list, which can save them a substantial amount of money.

Mr. Onorato advised that live ticketing with Automotus, the firm enforcing smart loading zones using camera technology, began June 1, 2024. He advised that there are currently 60 of these smart loading zones throughout the city.

Mr. Onorato advised that the Authority is working with the City and other Authorities on a multi-jurisdictional disparity study and that the Authority was asked to contribute funding to, and advised that we would account for this funding in our 2025 Capital Budget.

Mr. Onorato advised that he and staff members attended the International Parking and Mobility Conference in Columbus Ohio, advising that there were approximately 2,800 attendees representing 22 countries, 183 exhibitors and 61 educational sessions. Mr. Onorato advised the Board that Ms. Hart received recognition for obtaining her CAPP (Certified Administrator of Public Parking) certification and congratulated her for this accomplishment.

Mr. Onorato advised that Picklesburgh is scheduled for July 18 through July 21 and advised that we held meetings with the PDP to discuss which streets will be closed. He advised that the Wood-Allies and Third Avenue garages will be affected by the road closures which will begin on Monday the week of the event. He advised that we would promote parking in the First Avenue Garage for this event. He stated that the PDP is expecting this year to exceed last year's attendance of 200,000 and we are making our plans based on that projection.

Mr. Onorato discussed the Finance Report, stating that revenues for the month of May were \$4.2 million which is \$705,000 off the 2019 numbers. He advised that both garage and meter revenues have increased from May last year to May this year. He advised that we are off approximately \$4 million year-to-date, with this year's being \$20.7 million compared to 2019's \$24.4 million with the budget being \$19.5 million through May and actual being \$20.7 million, which is ahead of our budget. He advised the revenues increased every month from last year, with the exception of this month, which was \$4.2 million compared to \$4.4 million last year.

Mr. Onorato discussed the Facilities Report, advising that May revenues were \$2.3 million with a slight decrease in Mellon Square due to the mobilization for construction and Mon Wharf due to flooding. He advised that the garage revenue is looking good, and he anticipates that next month when we are halfway through the year, we will be above 50 % of our budget amount.

Mr. Onorato discussed the Enforcement Report which shows that tickets issued were slightly up this year at 20,800 tickets issued this May compared to the 20,600 issued in the month of May last year. He noted that there were 2,199 tickets by mail for vehicles using the Smart Loading Zones, run by Automotus, and the pilot program in two of our surface lots run by Wiselight. He stated that now that the legislation is approved, we are working to get the appropriate vendors integrated, to begin ticket-by-mail on the city streets. He advised that ticket revenues for the month were \$1.6 million and in 2019 ticket revenues were \$1.7 million. He noted that street cleaning revenues and lot leases are slightly behind last year's amounts, but we do anticipate staying close to, if not exceeding, 2019's numbers.

Mr. Onorato discussed the Parking Court Report, noting that revenues are \$4 million year-to-date compared to last year's \$4.1 million.

**RESOLUTION NO. 19 OF JUNE 2024, "A RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR TO AWARD A CONTRACT TO C. H. & D. ENTERPRISES, INC. FOR LIMITED SCOPE OF REPAIRS AT THE FIRST AVENUE GARAGE & STATION",** was read by Ms. Fishback and considered by the Board.

Mr. Onorato advised that an inspection by our Engineering Consultant found deficiencies at the First Avenue Garage. He advised that an RFP was issued for the repairs, three bids were received with the low bid being received from C.H. & D. Enterprises Inc. in the amount of \$284,888.00. Mr. Onorato advised that this will be the first time we will be working with C.H. & D. Enterprises, and that we did get positive feedback from the references. He noted that they are well known for bridge repairs throughout the state and that they are just getting into garage repair area. He advised that their MBE participation on this project is projected to be at 12.5 %.

Ms. Fishback questioned the huge dollar range between Carl Walker and C.H. & D. Enterprises, and asked if there are concerns that there will be additional costs to be submitted as the project progresses.

Mr. Onorato advised that we will reach out to C.H. & D. Enterprises again to make sure that they understood the scope of work and will again advise them that we do not expect any change orders. He also noted that we reached out to Carl Walker representatives, who we have always received reputable work from, who he stated just completed work at our Smithfield-Liberty Garage, and is currently performing repair work in our Mellon Square Garage and advised that upon conversation with them, they stated that they are really just too busy for this work and gave us a price stating that if we want them to, they will complete the work for their submitted price, but they realize that their price is overstated and this was a courtesy bid that they submitted.

Ms. Fishback asked if there were any additional questions or comments.

There were none.

Upon motion by Mr. Wilson and seconded by Mr. Palmosina, Resolution No. 19 of 2024 was approved as follows: Ms. Lucas, yes; Mr. Wilson, yes; Mr. Palmosina, yes; Ms. Fishback, yes.

**RESOLUTION NO. 20 OF JUNE 2024, “A RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR TO AWARD A CONTRACT TO ABM INDUSTRY GROUPS, LLC FOR PARKING MANAGEMENT SERVICES AT THE THIRD AVENUE PARKING GARAGE,** was read by Mr. Wilson and considered by the Board.

Mr. Onorato advised that as the resolution noted this was a professional service RFP and not a low bid and a committee evaluated the submittals and we are recommending awarding to ABM Industry Groups, LLC, also the low bidder, and currently the firm currently operating our Third Avenue Garage. He advised that the current contract expires at the end of this year, and we are looking to awarding a 3-year contract with 2 one-year options at a 5-year total cost not-to-exceed \$1,583,356.00 which includes an annual maintenance cost of \$23,400. He advised that the 5-year management fee would be \$117,000 and the 5-year operating reimbursement would be \$1,466,356.00. Mr. Onorato stated that we have been pleased with ABM Industry Groups performance in the past and is recommending entering into a new contract for management at the Third Avenue Garage.

Ms. Fishback asked if there were any questions or comments.

There were none.

Upon motion by Mr. Wilson and seconded by Mr. Palmosina, Resolution No. 20 of 2024 was approved as follows: Ms. Lucas, yes; Mr. Wilson, yes; Mr. Palmosina, yes; Ms. Fishback, yes.

## **OLD BUSINESS**

Ms. Fishback asked if there were any old business matters to discuss.

There were none.

## **NEW BUSINESS**

Ms. Fishback asked if there were any new business matters to discuss.

There were none.

The meeting was adjourned at 10:25 a.m. with all the Board expressing their approval.

**APPROVED TO CONTENT**

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*Elizabeth Fishback*  
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**Chairman**

**ACCEPTED FOR FILING IN THE AUTHORITY'S BOOK OF MINUTES**

Signed by:  
*[Signature]*  
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**Approval**