

MINUTES OF THE REGULAR MEETING OF THE PUBLIC PARKING AUTHORITY OF PITTSBURGH THURSDAY AUGUST 21, 2025

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 August 21, 2025. The following Board members were present at the start of the meeting: Liz Fishback, Bobby Wilson, Bob Palmosina and Sean Luther. Present from staff were David Onorato, Christopher Speers, Christopher Holt, Matt Jendrzewski, David Perry, Jodi Hart; Jo-Ann Williams, Bob Wilson, Hanna Rupenski, Karla Turzak, Kathryn Van Why, Jacob Dulberger, Matt Engleson and Patricia Konesky. Also present were Shawn Gallagher of Buchanan, Ingersoll & Rooney, Bernie Belgin, Denise Moschak, John Small and Alison Keating.

MINUTES

Ms. Fishback asked for approval of the minutes from the July 17, 2025 meeting.

Upon motion by Mr. Wilson and seconded by Mr. Luther the minutes were approved with all members in favor.

PUBLIC COMMENT

Ms. Fishback asked if there were any public comments.

There were none.

EXECUTIVE DIRECTOR'S REPORT

Mr. Onorato updated the Board that both union contracts, AFSCME and Teamsters, expire this year and advised that we have begun negotiations with AFSCME and will be scheduling meetings with the Teamsters shortly.

Mr. Onorato advised that an Executive Session was held on August 12, 2025 to discuss real estate matters.

Mr. Onorato advised that Parking Court issued just under 2,200 boot eligibility notices in the latest quarter. In doing so, it hopefully will encourage people to make payments on outstanding tickets, which will in turn remove them from the boot eligible list.

Ms. Fishback asked if there were any questions or comments on the Executive Directors Report.

There were none.

Mr. Onorato discussed the Finance Report, stating that the revenues for both meters and garages in July were good, noting that the total revenues for this month were \$30.8 million compared to \$29 million in July 2024 and \$34 million in 2019. He advised that the \$30.8 million is about 5% over our projected budget as well as 6% ahead of the revenues from July 2024.

Mr. Onorato discussed the Parking Services Revenue Report, stating that this is the highest month we've had since the 2019 Covid pandemic. He advised that garage revenues were \$2,775,671 for the month of July. He noted that there was a noticeable increase in Forbes/Semple which he attributed to the end of the construction at the facility and increasing the available spaces by 250, which was the amount taken out of service for the construction. He advised that Mellon Square garage revenues have also increased which is a result of spaces that were taken out of services for construction being put back into inventory.

Mr. Onorato discussed the Enforcement Meter Report, stating that 1669,000 tickets were issued in 2025, up from 2024's total of 130,000 with 70% of the tickets being issued for meter violations and ticket by mail. He stated that 8,679 tickets were issued by mail for the month of July and just under 50,000 tickets issued year-to-date from tickets by mail. He advised that the majority of those were issued for street cleaning violations, with 4,530 being issued in July 2025. He also advised that 1,500 were issued for smart loading zones violations and 1,300 issued in our surface lots, using automated camera enforcement, with the ticket then sent by mail. Mr. Onorato advised that just about every category of tickets increased, with the exception of overtime parking.

Mr. Onorato discussed the Meter Revenue Report, stating that July revenues were \$1.8 million with \$1,572,000 coming from street collections, \$218,000 coming from surface lots and \$29,000 in lot leases. He noted that overall meter revenues are up just under 10% compared to this time last year, and meter revenues up just over \$15,600 from 2024 to 2025. He stated that this month exceeded the meter revenues from our base year of July 2019.

Mr. Onorato discussed the Parking Court Report, stating that the number reflects the same trend as the previous reports. He advised that total revenues for ticket payment year-to-date is \$6,754,338.24, up from last year through July of \$5,500,547.07 and stated that July 2025 revenues were just over \$1 million compared to \$750,000 in July 2024.

Ms. Fishback stated that seeing the number returning to pre-pandemic amounts is excellent and she asked if this is the trend nationally.

Mr. Onorato responded that he has spoken with a few other cities, and they are seeing the on-street and surface lot meters coming back stronger than anticipated and that the garages are coming back slower than meter revenues. He confirmed that it is a national trend and not just something Pittsburgh is experiencing.

**RESOLUTION NO. 20 OF AUGUST 2025, "A RESOLUTION
AUTHORIZING THE EXECUTIVE DIRECTOR TO PURCHASE
AND INSTALL SIX (6) LEVEL II COMMERCIAL DUAL HOSE**

ELECTRIC VEHICLE CHARGING STATIONS AT THE FT. DUQUESNE AND SIXTH STREET GARAGE, was read by Ms. Fishback and considered by the Board.

Mr. Onorato advised that we are working with the City to expand upon their EV Charging strategic plan and also build upon our own inventory of EV chargers as well. He advised that we currently have EV charging stations at our First Avenue Garage, Grant Street Transportation Center, Smithfield/Liberty and Third Avenue Garages and that we would like to expand to include Ft. Duquesne and Sixth Street Garage with these six dual hose Level II charging stations. He advised that we currently have 35 total EV Charging spaces.

Mr. Speers added that out of those 35 spaces, 31 are networked and the two older Eaton stations which were donated to the Authority, are going to be replaced next year.

Ms. Fishback asked if this was part of the City's strategic plan but under the Parking Authority's purview. She also asked if we have our own roll out plan after these six are installed.

Mr. Onorato responded that this was correct, that we know this is in their plan, but it also benefits us. He noted that the EV Charging station we currently have are widely used and our customers have been asking for additional stations. He advised that we will look to expand but that we don't have a specific plan.

Mr. Speers added that he had three garages scheduled for EV space installation in the 2025 budget and the Ft. Duquesne garage was scheduled first as it has the most demand, particularly by event goers. He stated that these six dual stations will give us an additional 12 spaces, taking the total spaces in this facility to 47. He stated he has two more installs scheduled for this year resulting in 8 more spaces at both the Oliver Garage and Grant Street Blue Garage. He stated that we anticipate being at 63 spaces total by the end of this year and that we are planning on adding EV spaces in three additional garages next year.

Ms. Hart also added that we are currently in a Co-CFI grant with the City and Duquesne Light to install EV charges into our surface lots. She also noted that we are working on right-of-way EV chargers as well.

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

There were none.

Upon motion by Mr. Wilson and seconded by Mr. Luther, Resolution No. 20 of 2025 was approved with all members in favor.

RESOLUTION NO. 21 OF AUGUST 2025, "A RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR TO AWARD A CONTRACT TO CPS CONSTRUCTION GROUP, INC. FOR THE

REPAIRS AND PREVENTATIVE MAINTENANCE AT THE FIRST AVENUE GARAGE AND STATION, was read by Mr. Wilson and considered by the Board.

Mr. Onorato advised that based on our required annual condition report assessment, we deemed these to be our most urgent needed repair. He advised that we solicited Walker Consultants to take a deeper look into the construction that would be need and to assist in the scope of the RFP to repair the structural deficiencies in this garage. He advised that an RFP was issued and 6 bids were received, with CPS Construction Group being the lowest bidder and we are looking to award them the contract for \$3,686,227.00 for the preventative maintenance at the First Avenue Garage. He stated that the bid tab sheet is attached to the resolution noting that 6 out of the 10 firms that attended the pre-bid meeting submitted bids, and that the first 4 bids were relatively competitive.

Ms. Fishback asked if we were aware of why Arch Masonry's bid was so much higher than the other bids.

Mr. Onorato responded that since we had received 4 bids all within a close amount we did not reach out to the other bidders to discuss why their bid was higher than the rest.

Ms. Fishback asked if these costs of these repairs were included in the 2025 budget.

Mr. Onorato confirmed that the repair costs were included in the 2025 Capital Budget.

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

There were none.

Upon motion by Ms. Fishback and seconded by Mr. Luther, Resolution No. 21 of 2025 was approved with all members in favor.

RESOLUTION NO. 22 OF AUGUST 2025, "A RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR TO AWARD A CONTRACT TO PSX, INC. FOR THE CASHIER BOOTH REPLACEMENT AT THE SECOND AVENUE PARKING PLAZA, was read by Ms. Fishback and considered by the Board.

Mr. Onorato advised that our attendant as well as our equipment is housed in this booth and we are looking to replace it at a cost not-to-exceed \$55,987.00 with funds being taken from the Capital Improvements Fund. He noted that the Authority received 1 bid for this work and advised that we did reach out to the other vendors to inquire why they did not bid. He stated a few of the companies that attended the pre-bid did not bid, including Builders Exchange, Dodge Construction Network, as they are a public data record of plan room and

it wasn't in their purview to submit a bid.

Mr. Holt stated that these firm, on a national level, collect various bids, specifications and plans for contracted access, sort of like a resource center to help contractors throughout the United States.

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. 22 of 2025 was approved with all members in favor.

OLD BUSINESS

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

There were none.

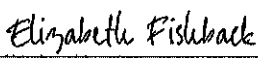
NEW BUSINESS

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

There were none.

The meeting was adjourned at 10:27 a.m. with all the Board expressing their approval.

APPROVED TO CONTENT

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Chairman

ACCEPTED FOR FILING IN THE AUTHORITY'S BOOK OF MINUTES

Signed by:

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Approval