

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2001-2207 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 10/16/2001 In control: Committee on Engineering & Construction

On agenda: Final action: 10/30/2001

Enactment date: 10/23/2001 Enactment #: 685

Effective date: 10/30/2001

Title: Resolution further amending Resolution No. 520, effective August 15, 1997, as amended by

Resolution No. 24, effective February 13, 1998, as further amended by Resolution No. 624, effective October 6, 1999, entitled "Providing for a Project Cooperation Agreement with the U.S. Army Corps of Engineers to acquire right-of-way, design and construct the Lower Saw Mill Run Flood Protection Improvements and to commit the City's share of \$3.525 million," by increasing the total project allocation by \$933,000 from \$3.525,000 to \$4.458,000 (\$466,500-City, \$466,500-SEMA)

allocation by \$933,000 from \$3,525,000 to \$4,458,000 (\$466,500-City, \$466,500-SEMA).

Sponsors:

Indexes: COOPERATION AGREEMENT/S

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/30/2001	1	Mayor	Signed by the Mayor	
10/23/2001	1	City Council	Passed Finally	Pass
10/17/2001	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
10/16/2001	1	City Council	Waived under Rule 8	Pass
10/16/2001	1	City Council	Read and referred	

Presented by Ms. Burns

Resolution further amending Resolution No. 520, effective August 15, 1997, as amended by Resolution No. 24, effective February 13, 1998, as further amended by Resolution No. 624, effective October 6, 1999, entitled "Providing for a Project Cooperation Agreement with the U.S. Army Corps of Engineers to acquire right-of-way, design and construct the Lower Saw Mill Run Flood Protection Improvements and to commit the City's share of \$3.525 million," by increasing the total project allocation by \$933,000 from \$3,525,000 to \$4,458,000 (\$466,500-City, \$466,500-SEMA).

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 1 of Resolution No. 520, effective August 15, 1997, as amended by Resolution No. 24, effective February 13, 1998, as further amended by Resolution No. 624, effective October 6, 1999, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Project Cooperation Agreement with the U.S. Army Corps of

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Engineers to acquire right-of-way, to design, and to construct the Lower Saw Mill Run Flood Protection Improvements. The City, as the "sponsor" for this project, is required to commit 25% of all project costs. These matching funds amount to \$3.525 million. The City's initial amount not-to-exceed \$1,000,000.00 for right-of-way acquisition and design services was due January 31, 1998 and was payable from Account 600000, Fund 5100, Org 301000, Sub-Class PGHPR, Project/Grant 2231250, Budget Year 1998. The balance of \$2,525,000.00 is due October 31, 1999 and is payable from the following accounts:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2231250
Budget Year 1999

Amount \$1,262,500-City

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2231250
Budget Year 1999

Amount \$1,262,500-SEMA

TOTAL \$2,525,000

making the aggregate amount of this Resolution \$3,525,000.00."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Project Cooperation Agreement with the U.S. Army Corps of Engineers to acquire right-of-way, to design, and to construct the Lower Saw Mill Run Flood Protection Improvements. The City, as the sponsor for this project, is required to commit 25% of all project costs, currently set at \$17,832,000.00, or \$4,458,000.00. The City's initial obligation for an amount not to exceed \$1,000,000.00, for right-of-way acquisition and design services, was satisfied via two payments (\$843,565.00 - 10/22/98, and \$95,000.00 - 10/30/00) and amounted to \$938,565.00 (\$61,435.00 Balance). The City's second installment, amounting to \$2,525,000.00, was paid March 13, 2001. Cumulative payments to date amount to \$3,463,565.00. The balance of \$994,435.00 was due September 30, 2001. With a balance of \$61,435.00 remaining from the original obligation, as per above, the additional sum of \$933,000.00 is needed, all being chargeable to and payable from the following accounts:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2231250
Budget Year 1998

Amount \$500,000-City

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Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2231250
Budget Year	1998

Amount \$500,000-SEMA

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2231250
Budget Year 1999

Amount \$1,595,897-City

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2231250
Budget Year 1999

Amount \$1,595,897-SEMA

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2231250
Budget Year 2001

Amount \$133,103-City

 Account
 600000

 Fund
 5100

 Org
 301000

 Sub-Class
 PGHPR

 Project/Grant
 2231250

 Budget Year
 2001

Amount \$133,103-SEMA

TOTAL \$4,458,000

Section 2. In all other respects, No. 520, effective August 15, 1997, as amended by Resolution No. 24, effective February 13, 1998, as further amended by Resolution No. 624, effective October 6, 1999, remains unchanged and in full force and effect.