

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2023-1971 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 9/22/2023 In control: Committee on Intergovernmental and Educational

Affairs

On agenda: 9/26/2023 Final action: 10/3/2023

Enactment date: 10/3/2023 Enactment #: 651

Effective date: 10/8/2023

Title: Resolution providing for a Reimbursement Agreement or Agreements with the Pittsburgh Water and

Sewer Authority (PWSA) for costs associated with the Charles Anderson Memorial Bridge project where PWSA would be responsible for paying 100% of the actual expenses involved in certain work to

be described in the Agreement(s).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1971 Cover Letter Charles Anderson - PWSA PE Letter - signed, 2. Summary 2023-1971

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 10/8/2023 | 1 | Mayor | Signed by the Mayor | |
| 10/3/2023 | 1 | City Council | Passed Finally | Pass |
| 9/27/2023 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 9/26/2023 | 1 | City Council | Read and referred | |
| 9/26/2023 | 1 | City Council | Waived under Rule 8 | Pass |

Resolution providing for a Reimbursement Agreement or Agreements with the Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Charles Anderson Memorial Bridge project where PWSA would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Agreement(s).

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

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements with the Pittsburgh Water and Sewer Authority (PWSA) for costs associated with the Charles Anderson Memorial Bridge project where PWSA would be responsible for paying 100% of the actual expenses involved in certain work to be described in the Reimbursement Agreement(s).

Funding for reimbursable utility work will be deposited to:

| JDE JOB NO. | JDE FUND | BUDGET YEAR | SOURCE |
|-------------|----------|-------------|--------|
| 6073810123 | 40114 | 2023 | PWSA |

File #: 2023-1971, Version: 1