

# City of Pittsburgh

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

# Legislation Details (With Text)

File #: 2018-0011 Version: 1

Type: Resolution Status: Passed Finally

File created: In control: Committee on Public Works 1/5/2018

On agenda: Final action: 1/9/2018 1/23/2018

Enactment date: 1/23/2018 Enactment #: 17

Effective date: 2/1/2018

Title: Resolution amending Resolution No. 603, effective September 22, 2015, entitled "Resolution

> providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreement, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with City Signal Upgrades; including Construction Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the

costs thereof not to exceed \$1,299,750.00" to change the funding source listed in Section No. 1.

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. Summary 2018-0011

Date	Ver.	Action By	Action	Result
2/1/2018	1	Mayor	Signed by the Mayor	
1/23/2018	1	City Council	Passed Finally	Pass
1/17/2018	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/9/2018	1	City Council	Read and referred	

Resolution amending Resolution No. 603, effective September 22, 2015, entitled "Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreement, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with City Signal Upgrades; including Construction Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof not to exceed \$1,299,750.00" to change the funding source listed in Section No. 1.

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

Section 1 of Resolution No. 603, effective September 22, 2015, which presently reads as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts, or use of existing Contracts, enter into an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with City Signal Upgrades; at a cost not to exceed \$1,299,750.00, chargeable to and payable from the following accounts:

File #: 2018-0011, Version: 1

JDE Fund	JDE Job No.	<b>Budget Year</b>	Amount	Source
40012	4026745213	2013	\$54,950.00	BOND
40012	4026745213	2013	\$219,800.00	<b>FHWA</b>
26010	4067420140	2014	\$125,000.00	CDBG
40114	4026745214	2014	\$900,000.00	<b>FHWA</b>
TOTAL		\$1,299	,750.00	

#### Section 2

The Mayor and the Director of the Department of Public works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements, with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal and state government's share of costs to the city.

Is hereby amended to read as follows:

## Section 1

The Mayor and the Director of the Department of Public Works and/or the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts, or use of existing Contracts, enter into an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with City Signal Upgrades; at a cost not to exceed \$1,299,750.00, chargeable to and payable from the following accounts:

JDE Fund	JDE Job No.	<b>Budget Year</b>	Amount	Source
40012	4026745213	2013	\$54,950.00	BOND
40012	4026745213	2013	\$219,800.00	FHWA
40114	4026745214	2014	\$900,000.00	FHWA
40015	4026711115	2015	\$ 7,625.76	BOND
40015	4026711116	2016	\$31,997.24	BOND
40017	4026711117	2017	\$85,377.00	BOND
TOTAL		\$1,299	,750.00	

#### Section 2.

The Mayor and the Director of the Department of Public works and/or 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 Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal and state government's share of costs to the city.

Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.