



Legislation Details (With Text)

**File #:** 2003-2105      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 7/14/2003      **In control:** Committee on Engineering & Construction

**On agenda:**      **Final action:** 7/29/2003

**Enactment date:** 7/29/2003      **Enactment #:** 629

**Effective date:** 8/11/2003

**Title:** Resolution providing for an Agreement or Agreements or for the use of existing Agreements, with a Consultant or Consultants, for the design of the rehabilitation of the Corliss Tunnel; and providing for the payment of the costs thereof. Cost not to exceed \$125,000.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By                               | Action                    | Result |
|-----------|------|---|---------------------------|--------|
| 8/11/2003 | 1    | Mayor                                   | Signed by the Mayor       |        |
| 7/29/2003 | 1    | City Council                            | Passed Finally            | Pass   |
| 7/23/2003 | 1    | Committee on Engineering & Construction | AFFIRMATIVELY RECOMMENDED | Pass   |
| 7/14/2003 | 1    | City Council                            | Read and referred         |        |

Presented by Mr. Sciulli

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, with a Consultant or Consultants, for the design of the rehabilitation of the Corliss Tunnel; and providing for the payment of the costs thereof. Cost not to exceed \$125,000.

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

**Section 1.** 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 an Agreement or Agreements or for the use of existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for the design of the rehabilitation of the Corliss Tunnel, at a cost not to exceed \$125,000.00, chargeable to and payable from the following account:

Account      600000  
Fund      5100  
Org      301000  
Sub-Class      PGHPR  
Project/Grant      2267224  
Budget Year      2003  
Amount      \$25,000

|               |           |
|---------------|-----------|
| Source        | CITY      |
| Account       | 600000    |
| Fund          | 5100      |
| Org           | 301000    |
| Sub-Class     | PGHPR     |
| Project/Grant | 2267224   |
| Budget Year   | 2003      |
| Amount        | \$100,000 |
| Source        | STATE     |
| <br>          |           |
| TOTAL         | \$125,000 |