

City of Pittsburgh

Legislation Details (With Text)

File #:	2020	0-0140	Version: 1			
Туре:	Res	olution		Status:	Passed Finally	
File created:	2/21	/2020		In control:	Committee on Public Works	
On agenda:	2/25	/2020		Final action:	3/10/2020	
Enactment date:	3/10	/2020		Enactment #	: 118	
Effective date:	3/13	/2020				
Title:	Resolution amending Resolution 336 of 2019 entitled "A Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreement, providing for the planning, design, repairs, maintenance, improvements, emergencies, operations, and / or the purchase of materials, equipment, and supplies in connection with the production of the Hill District Mobility Network and Parking Management Plan and associated projects;" to provide for a specific payee and authorize entering into a contract for the Hill District Transportation Study.					
Sponsors:			·			
Indexes:	AGREEMENTS (AMENDING), CONTRACTS (AMENDING)					
Code sections:						
Attachments:	1. Summary 2020-0140, 2. 2020-0140 Attachment					
Date	Ver.	Action By	,	А	ction	Result
3/13/2020	1	Mayor		S	igned by the Mayor	
3/10/2020	1	City Cou	incil	F	assed Finally	Pass
3/4/2020	1	Standing	g Committee	A	ffirmatively Recommended	Pass
2/25/2020	1	City Cou	incil	F	lead and referred	

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

Section 1.

Section 1 of Resolution 336 of 2019 shall be amended as follows:

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, **having advertised and received proposals** are hereby authorized [to advertise for proposals and to award and] to enter into a Contract or Contracts **with Kittelson & Associates, Inc.**, [or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for the planning, design, repairs, maintenance, improvements, emergencies, operations, and / or the purchase of materials, equipment,

and supplies] in connection with the production of the Hill District Mobility Network and Parking Management Plan and associated projects. The project is at a cost not to exceed \$199,947.00 chargeable and payable from the following account: 6074011019.50000.00