



Legislation Details (With Text)

File #: 2015-1425 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 3/13/2015 **In control:** Committee on Public Works
On agenda: 3/17/2015 **Final action:** 3/24/2015
Enactment date: 3/24/2015 **Enactment #:** 154
Effective date: 3/26/2015

Title: Resolution providing for an Agreement or Agreements, or the use of existing Agreements; with a Consultant or Consultants, for Project Management Services, to assist the City in the implementation of our Federal and State funded projects; providing for the payment of the costs thereof; and further providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, at a cost not to exceed \$500,000.00.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/26/2015	1	Mayor	Signed by the Mayor	
3/24/2015	1	City Council	Passed Finally	Pass
3/17/2015	1	City Council	Waived under Rule 8	Pass
3/17/2015	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements, or the use of existing Agreements; with a Consultant or Consultants, for Project Management Services, to assist the City in the implementation of our Federal and State funded projects; providing for the payment of the costs thereof; and further providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, at a cost not to exceed \$500,000.00.

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

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or the use of existing Agreements; with a Consultant or Consultants, for Project Management Services, to assist the City in the implementation of our Federal and State funded projects; providing for the payment of the costs thereof; and further providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, at a cost not to exceed \$500,000.00, chargeable to and payable from the following accounts:

JDE Job No.	JDE Fund	Budget Year	Amount	Source
4030115014	40114	2014	\$400,000.00	FHWA
4030115014	40114	2014	\$ 40,000.00	SH

4030555014 4030 <u>11</u> 5014	40114	2014	<u>\$ 60,000.00</u>	PAYGO
			\$500,000.00	