



Legislation Details (With Text)

File #: 2018-0434 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 4/27/2018 **In control:** Committee on Public Works
On agenda: 9/5/2018 **Final action:** 9/18/2018
Enactment date: 9/18/2018 **Enactment #:** 636
Effective date: 9/20/2018

Title: Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection the construction of the West Ohio Street Bridge project; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and necessary utilities; and providing for the payment of the costs thereof, not to exceed \$4,579,676.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. Summary 2018-0434.docx, 2. 2018-0434 Attachment

Date	Ver.	Action By	Action	Result
9/20/2018	1	Mayor	Signed by the Mayor	
9/18/2018	1	City Council	Passed Finally	Pass
9/12/2018	1	Standing Committees	Affirmatively Recommended	Pass
9/12/2018	1	Standing Committees	Withdrawn	Pass
9/12/2018	1	Standing Committees	Held in Committee	Pass
9/5/2018	1	Standing Committees	Held in Committee	Pass
8/29/2018	1	Standing Committees	Held in Committee	Pass
7/2/2018	1	Standing Committees	Held in Committee	Pass
6/6/2018	1	Standing Committees	Held in Committee	Pass
5/23/2018	1	Standing Committees	Held in Committee	Pass
5/9/2018	1	Standing Committees	Held in Committee	Pass
5/1/2018	1	City Council	Read and referred	

Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection the construction of the West Ohio Street Bridge project; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and necessary utilities; and providing for the payment of the costs thereof, not to exceed \$4,579,676.00.

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

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with construction of the West Ohio Street Bridge project; The project is at a cost not to exceed \$4,579,676.00, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4023305916	40114	2016	\$1,260,400.00	FHWA
4023305916	40114	2016	\$ 236,325.00	SHWA
4023305916	40114	2016	\$ 78,775.00	BOND
4023305917	40114	2017	\$2,088,000.00	FHWA
4023305917	40114	2017	\$ 391,500.00	SHWA
4023305917	40114	2017	\$ 130,500.00	BOND
6023305918	40114	2018	\$ 315,340.60	FHWA
6023305918	40114	2018	\$ 59,126.40	SHWA
6023305018	40017	2018	\$ <u>19,709.00</u>	BOND
			\$4,579,676.00	

Section 2.

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 with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal government portion of costs related to the project.

Section 3.

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 with relevant utility companies, for reimbursement to the City of their share of costs.

Funding for reimbursable utility work will be deposited to and the amounts reauthorized from:

JDE JOB NO.	JDE FUND	BUDGET YEAR	SOURCE
6023305118	40118	2018	PAYGO