

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2021-2142 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 11/5/2021 In control: Committee on Public Works

On agenda: 11/8/2021 Final action: 11/22/2021

Enactment date: 11/22/2021 Enactment #: 807

Effective date: 11/30/2021

Title: Resolution providing for a supplementary Agreement with Allegheny County for local costs associated

with the 6th Street Bridge project and providing for the payment of local costs thereof, not to exceed Twenty Four Thousand Two Hundred and Seventy Four Dollars and Thirty Eight Cents (\$24,274.38).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2021-2142 Cover Letter-6th Street Bridge Letter, Letterhead 11-1-2021, 2. Summary 2021-2142

Date	Ver.	Action By	Action	Result
11/30/2021	1	Mayor	Signed by the Mayor	
11/22/2021	1	City Council	Passed Finally	Pass
11/17/2021	1	Standing Committee Affirmatively Recommended		Pass
11/8/2021	1	City Council	Read and referred	

Resolution providing for a supplementary Agreement with Allegheny County for local costs associated with the 6th Street Bridge project and providing for the payment of local costs thereof, not to exceed Twenty Four Thousand Two Hundred and Seventy Four Dollars and Thirty Eight Cents (\$24,274.38).

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 enter into a supplementary agreement with Allegheny County for the payment of local costs associated with the 6th Street Bridge Project being undertaken by the County, and further providing for payment of costs not to exceed Twenty Four Thousand Two Hundred and Seventy Four Dollars and Thirty Eight Cents (\$24,274.38), payable from the following account:

	JDE FUND	BUDGET YEAR	Total Encumbrance	SOURCE		Item Number
6031010221	40021	2021	\$24,274.38	Bond	54207	1419
Total			\$24,274.38			