

# City of Pittsburgh

## Legislation Details (With Text)

File #:	2016-0470	Version: 1				
Туре:	Resolution		Status:	Passed Finally		
File created:	6/3/2016		In control:	Committee on Public Works		
On agenda:	6/7/2016		Final action:	6/21/2016		
Enactment date:	6/21/2016		Enactment #:	368		
Effective date:	6/28/2016					
Title:	Resolution providing for a purchase by the City of Pittsburgh of certain property in lieu of condemnation/eminent domain.					
Sponsors:						
Indexes:	AGREEMENTS, CAPITAL BUDGET (AMENDING), CONTRACT					

#### Code sections:

#### Attachments:

Date	Ver.	Action By	Action	Result
6/28/2016	1	Mayor	Signed by the Mayor	
6/21/2016	1	City Council	Passed Finally	Pass
6/15/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/7/2016	1	City Council	Read and referred	Pass

Resolution providing for a purchase by the City of Pittsburgh of certain property in lieu of condemnation/eminent domain.

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

**Section 1.** The City of Pittsburgh ("City") is hereby authorized, through its appropriate officers and officials, to execute such documents and deeds, in form approved by the City Solicitor, and take all steps legally required to purchase the following described property in lieu of condemnation/eminent domain.

ITEM A A: Arcata Street (A) John W. Doebler PURCHASE PRICE & RELATED EXPENSES: \$75,000.00 Side Yard LOT AREA: 36,360 Sq. Ft. LOCATION: 1 Arcata Street WARD: 32<sup>nd</sup> BLOCK & LOT NO. 138-P-030 COUNCIL DISTRICT NO. 4

**Section 2.** The City of Pittsburgh ("City") is hereby further authorized to enter into an Agreement(s) or Contract(s) and/or utilize existing Agreement(s) and/or Contract(s), in form approved by the City Solicitor, for

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any or all services and/or goods to make all legitimate expenditures for goods and/or services required to effect the purchase outlined in Section 1 of this resolution. That Agreement or Agreements or Contract or Contracts for expenditures will not exceed \$75,000.00, chargeable to and payable from the following:

Bridge Repairs (BOND) line item, 2016 DELIVERABLE:

Acquisition & Removal of the Arcata Street Bridge \$75,000.00

JDE Fund	JDE Job No.	Budget Year	Amount		Account No.	Item No.
40015	4023101116	2016	\$75,000.00	BOND	54205	1419