



Legislation Details (With Text)

**File #:** 2019-1642    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 5/3/2019    **In control:** Committee on Public Works  
**On agenda:** 5/7/2019    **Final action:** 5/20/2019  
**Enactment date:** 5/20/2019    **Enactment #:** 336  
**Effective date:** 5/23/2019

**Title:** 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.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2019-1642.docx

Date	Ver.	Action By	Action	Result
5/23/2019	1	Mayor	Signed by the Mayor	
5/20/2019	1	City Council	Passed Finally	Pass
5/15/2019	1	Standing Committees	Affirmatively Recommended	Pass
5/7/2019	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 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.

**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 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 \$200,000.00 chargeable and payable from the following account: 6074011019.50000.00