



Legislation Details (With Text)

**File #:** 2019-2338      **Version:** 2  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 11/22/2019      **In control:** Committee on Public Works  
**On agenda:** 11/25/2019      **Final action:** 12/10/2019  
**Enactment date:** 12/10/2019      **Enactment #:** 836  
**Effective date:** 12/16/2019

**Title:** Resolution amending and supplementing Resolution number 42 of 2015, entitled “Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the design and construction of the South Negley Avenue Bridge; including Construction Management Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof not to exceed \$750,000.” to account for increased project costs higher than originally anticipated, but not to exceeded \$1,212,000.00 \$1,227,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2019-2338 VERSION 2

Date	Ver.	Action By	Action	Result
12/16/2019	2	Mayor	Signed by the Mayor	
12/10/2019	2	City Council	Passed Finally	Pass
12/4/2019	2	Standing Committees	Affirmatively Recommended as Amended	Pass
12/4/2019	2	Standing Committees	AMENDED	Pass
11/25/2019	1	City Council	Read and referred	

Resolution amending and supplementing Resolution number 42 of 2015, entitled “Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the design and construction of the South Negley Avenue Bridge; including Construction Management Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof not to exceed \$750,000.” to account for increased project costs higher than originally anticipated, but not to exceeded ~~\$1,212,000.00~~ \$1,227,000.00.

**Be it resolved by the Council of the City of Pittsburgh as Follows:**

**Section 1.**

Section 1 of Resolution No. 42, effective February 12, 2015 which presently reads as follows:

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 to use existing Agreements, to enter into a Contract or Contracts, or to use existing Contracts, and to purchase materials and supplies, in connection with the design and construction of the South Negley Avenue Bridge; including Construction Management Services, providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; at a cost not to exceed \$750,000.00, chargeable to and payable from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4030093015	40114	2015	\$600,000.00	FHWA
4030093015	40114	2015	\$112,500.00	SHWA
4030093015	40114	2015	\$ 37,500	BOND
			<b>\$750,000.00</b>	

**Is hereby amended to read as follows:**

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 an Agreement or Agreements, or to use existing Agreements, to enter into a Contract or Contracts, or to use existing Contracts, and to purchase materials and supplies, in connection with the design and construction of the South Negley Avenue Bridge; including Construction Management Services, providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; at a cost not to exceed ~~\$1,212,000.00~~ **\$1,227,000.00**, chargeable to and payable from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4030093015	40114	2015	\$600,000.00	FHWA
4030093015	40114	2015	\$112,500.00	SHWA
4030093015	40114	2015	\$ 37,500.00	BOND
6009300119	40114	2019	<del>\$369,600.00</del> <b><u>\$381,600.00</u></b>	FHWA
6009300119	40114	2019	<del>\$ 69,300.00</del> <b><u>\$ 71,550.00</u></b>	SHWA
6009300219	40015	2019	<del>\$ 23,100.00</del> <b><u>\$ 23,850.00</u></b>	BOND
			<del>\$1,212,000.00</del> <b><u>\$1,227,000.00</u></b>	

**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 governments' share of costs to the City for the South Negley Avenue Bridge.