

City of Pittsburgh

Legislation Details (With Text)

File #:	2018	3-0651	Versio	on: 1				
Туре:	Res	olution			Stat	us:	Passed Finally	
File created:	6/29	/2018			In c	ontrol:	Committee on Intergovernme	ental Affairs
On agenda:	7/2/2	2018			Fina	I action:	7/17/2018	
Enactment date:	7/17	/2018			Ena	ctment #:	489	
Effective date:	7/19	/2018						
Title:	Resolution authorizing the Department of Mobility and Infrastructure, on behalf of the city of Pittsburgh, to enter into a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the reimbursement from Pittsburgh Water and Sewer Authority "PWSA" costs related to the Forbes Avenue Reconstruction project.							
Sponsors:								
Indexes:	AGREEMENTS, CONTRACT							
Code sections:								
Attachments:	1. Summary 2018-0651.docx							
Date	Ver.	Action By	y			Act	on	Result
7/19/2018	1	Mayor				Sig	ned by the Mayor	
7/17/2018	1	City Cou	Council			Passed Finally		Pass
7/11/2018	1	Standing	ding Committee			Affi	ffirmatively Recommended Pass	
7/2/2018	1 City Council F					Pa	ad and referred	

Resolution authorizing the Department of Mobility and Infrastructure, on behalf of the city of Pittsburgh, to enter into a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the reimbursement from Pittsburgh Water and Sewer Authority "PWSA" costs related to the Forbes Avenue Reconstruction project.

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 Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for the reimbursement from Pittsburgh Water and Sewer Authority "PWSA" costs related to the Forbes Avenue Reconstruction project.

Funds received from PWSA will be deposited into 4026736214.45107.00