



Legislation Details (With Text)

File #: 2018-0381 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 4/13/2018 **In control:** Committee on Public Works
On agenda: 5/2/2018 **Final action:** 5/8/2018
Enactment date: 5/8/2018 **Enactment #:** 316
Effective date: 5/14/2018

Title: Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the preliminary design and final design, services during construction, and miscellaneous services for traffic signal installation of the South Side Signals Project; and providing for the payment of the costs thereof, not to exceed \$390,213.38.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Summary 2018-0381.docx

Date	Ver.	Action By	Action	Result
5/14/2018	1	Mayor	Signed by the Mayor	
5/8/2018	1	City Council	Passed Finally	Pass
5/2/2018	1	Standing Committees	Affirmatively Recommended	Pass
4/25/2018	1	Standing Committees	Held in Committee	Pass
4/17/2018	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 Agreements, providing for the preliminary design and final design, services during construction, and miscellaneous services for traffic signal installation of the South Side Signals Project; and providing for the payment of the costs thereof, not to exceed \$390,213.38.

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 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 with a Consultant or Consultants, for the design and services during construction for traffic signal installation of the South Side Signals Project; The project is at a cost not to exceed \$390,213.38, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4025740817	40114	2017	\$ 178,643.75	FHWA
4025740817	40114	2017	\$ 44,660.94	BOND
6025740818	40114	2018	\$ 133,526.95	FHWA

6025740018	40017	2018	\$ 33,381.74	BOND
			\$ 390,213.38	