



Legislation Details (With Text)

**File #:** 2023-1170      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 1/27/2023      **In control:** Committee on Public Works and Infrastructure

**On agenda:** 1/31/2023      **Final action:** 2/14/2023

**Enactment date:** 2/14/2023      **Enactment #:** 65

**Effective date:** 2/17/2023

**Title:** Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into a professional services agreement with Traffic Planning and Design, Inc., for work on Frankstown Avenue Signal Design Project at a cost not to exceed Two Hundred Thirty Two Thousand Seven Hundred One Dollars and Sixty Eight Cents (\$232,701.68).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2023-1170 Cover Letter-Frankstown Ave PE - Traffic Planning and Design - Letterhead - signed, 2. Summary 2023-1170

Date	Ver.	Action By	Action	Result
2/17/2023	1	Mayor	Signed by the Mayor	
2/14/2023	1	City Council	Passed Finally	Pass
2/8/2023	1	Standing Committee	Affirmatively Recommended	Pass
1/31/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into a professional services agreement with Traffic Planning and Design, Inc., for work on Frankstown Avenue Signal Design Project at a cost not to exceed Two Hundred Thirty Two Thousand Seven Hundred One Dollars and Sixty Eight Cents (\$232,701.68).

**Be it resolved by the Council of the City of Pittsburgh as follows”**

**Section 1.** The Mayor of the City of Pittsburgh and the Director of the Department of Mobility and Infrastructure are authorized to enter into a professional services agreement with Traffic Planning and Design, Inc., for work on Frankstown Avenue Signal Design Project; and providing for the payment of the costs thereof, not to exceed Two Hundred Thirty Two Thousand Seven Hundred One Dollars and Sixty Eight Cents (\$232,701.68), chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Amount	SOURCE
6074012620	26010	2020	\$181,533.87	CDBG
6074014819	26010	2019	\$33,583.75	CDBG
4026735160	26010	2016	\$17,584.06	CDBG
		TOTAL	\$232,701.68	

