



Legislation Details (With Text)

File #: 2017-1411 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 4/13/2017 **In control:** Committee on Land Use and Economic Development
On agenda: 4/19/2017 **Final action:** 5/2/2017
Enactment date: 5/2/2017 **Enactment #:** 246
Effective date: 5/8/2017

Title: Resolution authorizing the Mayor, the Director of the Department of Public Works, and the Director of the Department of City Planning to enter into an Agreement or Agreements with Toole Design Group for the provision of a programmatic assessment of City-owned steps in the public right-of-way for a sum not to exceed Ninety-Nine Thousand Nine Hundred and Sixteen Dollars and Zero Cents (\$99,916.00) for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2017-1411

Date	Ver.	Action By	Action	Result
5/8/2017	1	Mayor	Signed by the Mayor	
5/2/2017	1	City Council	Passed Finally	Pass
4/26/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/19/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor, the Director of the Department of Public Works, and the Director of the Department of City Planning to enter into an Agreement or Agreements with Toole Design Group for the provision of a programmatic assessment of City-owned steps in the public right-of-way for a sum not to exceed Ninety-Nine Thousand Nine Hundred and Sixteen Dollars and Zero Cents (\$99,916.00) for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, the Director of the Department of Public Works, and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements with Toole Design Group for the provision of a programmatic assessment of City-owned steps in the public right-of-way for a sum not to exceed Ninety-Nine Thousand Nine Hundred and Sixteen Dollars and Zero Cents (\$99,916.00) for the payment of the costs thereof. This cost includes community outreach and data collection, design and material guidelines, and a maintenance and investment plan.

Funds shall be paid from the following accounts:

Grants
\$99,916.00 from 0229400191.53901.00

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.