



Legislation Details (With Text)

**File #:** 2022-0473    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 6/17/2022    **In control:** Committee on Public Works  
**On agenda:** 6/21/2022    **Final action:** 7/5/2022  
**Enactment date:** 7/5/2022    **Enactment #:** 345  
**Effective date:** 7/10/2022

**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 Kimley-Horn for work on the City Wide Intelligent Transportation Systems Project at a cost not to exceed Two Hundred Ninety-Nine Thousand Five Hundred and Sixty-One Dollars (\$299,561.00).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2022-0473 Cover Letter-Sign\_City Wide ITS - Letterhead, 2. Summary 2022-0473

Date	Ver.	Action By	Action	Result
7/10/2022	1	Mayor	Signed by the Mayor	
7/5/2022	1	City Council	Passed Finally	Pass
6/29/2022	1	Standing Committee	Affirmatively Recommended	Pass
6/21/2022	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 Kimley-Horn for work on the City Wide Intelligent Transportation Systems Project at a cost not to exceed Two Hundred Ninety-Nine Thousand Five Hundred and Sixty-One Dollars (\$299,561.00).

**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 Kimley-Horn for work on the City Wide Intelligent Transportation Systems Project; and providing for the payment of the costs thereof, not to exceed Two Hundred Ninety-Nine Thousand Five Hundred and Sixty-One Dollars (\$299,561.00), chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Amount	SOURCE
6074010819	40119	2019	\$246,173.57	PayGo
6074011921	40121	2021	\$19,951.46	PayGo
6074011422	40122	2022	\$19,951.46	PayGo
1126748614	40014	2014	\$13,484.51	PayGo