



Legislation Details (With Text)

File #: 2009-1726 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 9/1/2009 **In control:** Committee on Public Works
On agenda: **Final action:** 9/8/2009
Enactment date: 9/8/2009 **Enactment #:** 540
Effective date: 9/15/2009

Title: Resolution providing for an Agreement or Agreements, or for the use of existing Agreements, providing for a Contract or Contracts, or use of existing Contracts, and providing for the purchase of materials and supplies in connection with the Reconstruction of Forbes Avenue/Market Square; including Construction Management Services, providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and further providing for the payment of the costs thereof. Cost not to exceed \$278,094.75.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2009-1726.doc

Date	Ver.	Action By	Action	Result
9/16/2009	1	Mayor	Signed by the Mayor	
9/8/2009	1	City Council	Passed Finally	Pass
9/2/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
9/1/2009	1	City Council	Read and referred	
9/1/2009	1	City Council	Waived under Rule 8	Pass

Presented by Mrs. Harris

Resolution providing for an Agreement or Agreements, or for the use of existing Agreements, providing for a Contract or Contracts, or use of existing Contracts, and providing for the purchase of materials and supplies in connection with the Reconstruction of Forbes Avenue/Market Square; including Construction Management Services, providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and further providing for the payment of the costs thereof. Cost not to exceed \$278,094.75.

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

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or to use existing Agreements, to enter into a Contract or Contracts, or to use existing Contracts, and to purchase materials and supplies, in connection with the Reconstruction of Forbes Avenue/Market Square; including Construction Management Services, providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; at a cost not to exceed \$278,094.75, chargeable to and payable from the following accounts:

Account 600000

Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2267362
Budget Year 2003
Amount \$55,618.95
Source CITY

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267362
Budget Year 2003
Amount \$222,475.80
Source FHWA

TOTAL \$278,094.75

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal governments' share of costs to the City for the Reconstruction of Forbes Avenue/Market Square.