



Legislation Details (With Text)

File #: 2018-0748 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 7/23/2018 **In control:** Committee on Public Works
On agenda: 7/24/2018 **Final action:**
Enactment date: 7/31/2018 **Enactment #:** 530
Effective date: 8/6/2018

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 planning, design, repairs, maintenance, improvements, emergencies, operations, and/or the purchase of materials, equipment and supplies in connection with the Smallman Street parking mitigation service demonstration.

Sponsors: Deborah L. Gross

Indexes:

Code sections:

Attachments: 1. 2018-0748 Summary

Date	Ver.	Action By	Action	Result
8/6/2018	1	Mayor	Signed by the Mayor	
7/31/2018	1	City Council	Passed Finally	Pass
7/25/2018	1	Standing Committees	Affirmatively Recommended	Pass
7/24/2018	1	City Council	Read and referred	
7/24/2018	1	City Council	Waived under Rule 8	Pass

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 planning, design, repairs, maintenance, improvements, emergencies, operations, and/or the purchase of materials, equipment and supplies in connection with the Smallman Street parking mitigation service demonstration.

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, providing for the planning design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment, operations and supplies in connection with the Smallman Street parking mitigation service demonstration; The project is at a cost not to exceed \$100,000.00, chargeable to and payable from the following account:

Administration

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
6030168018	40017	2018	\$ 100,000.00	BOND

