



Legislation Details (With Text)

**File #:** 2022-0682      **Version:** 1

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

**File created:** 8/26/2022      **In control:** Committee on Public Works

**On agenda:** 8/30/2022      **Final action:** 9/13/2022

**Enactment date:** 9/13/2022      **Enactment #:** 493

**Effective date:** 9/20/2022

**Title:** Resolution authorizing the Department of Mobility and Infrastructure to enter into a commodity agreement with PBSC Urban Solutions for the purchase of equipment for the Healthy Ride Electrified Project at a cost not to exceed One Million and Ninety-Five Thousand Dollars (\$1,095,000.00).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2022-0682 Cover Letter-Healthy Rides Electrified Purchase Authorization2.0 - Letter - signed, 2. 2022-0682 WCP22-033 PBSC, 3. Summary 2022-0682

Date	Ver.	Action By	Action	Result
9/20/2022	1	Mayor	Signed by the Mayor	
9/13/2022	1	City Council	Passed Finally	Pass
9/7/2022	1	Standing Committees	Affirmatively Recommended	Pass
8/30/2022	1	City Council	Read and referred	

Resolution authorizing the Department of Mobility and Infrastructure to enter into a commodity agreement with PBSC Urban Solutions for the purchase of equipment for the Healthy Ride Electrified Project at a cost not to exceed One Million and Ninety-Five Thousand Dollars (\$1,095,000.00).

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

**Section 1.** The Director of the Department of Mobility and Infrastructure is authorized to enter into a commodity agreement with PBSC Urban Solutions for the purchase of equipment for the Healthy Ride Electrified Project; and providing for the payment of the costs thereof, not to exceed One Million and Ninety-Five Thousand Dollars (\$1,095,000.00) chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Amount	SOURCE
6074840221	40114	2021	\$876,000.00	FHWA
6074840121	40021	2021	\$94,000.00	BOND
4026748421	40117	2021	\$51,500.00	PAYGO
6030171121	40118	2021	\$66,500.00	PAYGO
6074840018	40017	2018	\$7,000.00	BOND
		TOTAL	\$1,095,000.00	

