

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2009-1226 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 3/24/2009 In control: Committee on Public Works

On agenda: Final action: 4/14/2009

Enactment date: 4/14/2009 Enactment #: 178

Effective date: 4/21/2009

Title: Resolution providing for providing for an Agreement or Agreements or the use of existing Agreements,

with a Consultant or Consultants, for the design of the rehabilitation or replacement of the Greenfield

Bridge; 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 \$832,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2009-1226.doc

Date	Ver.	Action By	Action	Result
4/21/2009	1	Mayor	Signed by the Mayor	
4/14/2009	1	City Council	Passed Finally	Pass
4/1/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
3/24/2009	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for providing for an Agreement or Agreements or the use of existing Agreements, with a Consultant or Consultants, for the design of the rehabilitation or replacement of the Greenfield Bridge; 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 \$832,000.00.

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, in form approved by the City Solicitor, with a Consultant or Consultants, for design services in connection with the rehabilitation or replacement of the Greenfield Bridge; at a cost not to exceed \$832,000.00, chargeable to and payable from the following accounts:

 Account
 600000

 Fund
 6100

 Org
 400000

 Sub-Class
 PGHPR

 Project/Grant
 2267376

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Budget Year 2009

Amount	\$41,600
Source	BOND
Account	600000
Account	
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267376
Budget Year	2009

Amount

Source

\$665,600

FHWA

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267376
Budget Year 2009
Amount \$124,800
Source SHW

TOTAL \$832,000

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