

## City of Pittsburgh

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

## **Text File**

Introduced: 7/29/2008 Bill No: 2008-0635, Version: 1

Committee: Committee on Public Works Status: Passed Finally

Presented by Mrs. Harris

Resolution amending Resolution No. 69, effective February 20, 2008, entitled "Providing for an Agreement or Agreements, or the use of existing Agreements; providing for a Contract or Contracts, or the use of existing Contracts, for Construction Management and Construction Inspection Services on various City projects, and providing for the payment of the costs thereof," by increasing the City allocation by \$100,000.00 from \$100,000.00 to \$200,000.00 and eliminating the Federal and State allocations.

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

**Section 1.** Section 1 of Resolution No. 69, effective February 20, 2008, which presently reads as follows:

"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; enter into a Contract or Contracts, or the use of existing Contracts for Construction Management and Construction Inspection Services on various City projects; and further providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, at a cost not to exceed \$250,000.00, chargeable to and payable from the following accounts:

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2267359
Budget Year 2008
Amount \$100,000
Source CITY

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2267359
Budget Year 2008
Amount \$50,000
Source SHW

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 Account
 600000

 Fund
 5100

 Org
 400000

 Sub-Class
 PGHPR

 Project/Grant
 2267359

 Budget Year
 2008

 Amount
 \$100,000

 Source
 FHWA

TOTAL \$250,000"

is hereby amended to read as follows:

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; enter into a Contract or Contracts, or the use of existing Contracts for Construction Management and Construction Inspection Services on various City projects, at a cost not to exceed \$200,000.00, chargeable to and payable from the following account:

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2267359
Budget Year 2008
Amount \$200,000
Source CITY

Section 2. In all other respects, Resolution No. 69, effective February 20, 2008, remains unchanged and in full force and effect.