



City of Pittsburgh

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

Text File

Introduced: 4/14/2009

Bill No: 2009-1282, **Version:** 1

Committee: Committee on Intergovernmental
Affairs

Status: Passed Finally

Presented by Mr. Dowd

Resolution authorizing the execution of an agreement with the Urban Redevelopment Authority of Pittsburgh in which URA will make a \$72,463.86 grant to the City to pay for sidewalks, poles, streetlights and bike racks to be installed in the Morningside business district. (Council District 7)

Whereas, the Urban Redevelopment Authority of Pittsburgh ("URA") has received a grant from the Allegheny County Infrastructure and Tourism Fund to be used by the City to construct public improvements in the Morningside business district; and

Whereas, the City and URA wish to enter into a grant agreement pursuant to which URA will transfer \$72,463.86 to the City to perform the work;

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 are hereby authorized to enter into an agreement with URA, in form approved by the City Solicitor, pursuant to which URA will make a grant to the City in the maximum amount of \$72,463.86 to be used by the City to pay for sidewalks, poles, streetlights and bike racks to be installed in the Morningside business district. The funds will be deposited into the following account:

Account:	453000
Fund:	2940
Org:	400000
Subclass:	600
Project No:	PR10034
BY:	2009

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 an agreement or agreements, or use of existing agreements and/or a contract or contracts or use of existing contracts, in form approved by the City Solicitor for the acquisition, construction, installation and other costs incurred in accordance with the terms and conditions of the agreement with URA described in Section 1 of this resolution. Said agreements or agreements shall not exceed \$72,463.86, chargeable to and payable from the following: Account: 453000; Fund: 2940; Org: 400000; Subclass: 600; Project No. PR10034; BY: 2009.