



Text File

Introduced: 11/16/2018

Bill No: 2018-1138, **Version:** 1

Committee: Committee on Intergovernmental Affairs

Status: Passed Finally

Resolution authorizing the Mayor and the Director of the Department of Public Works and/or Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh ("City"), to enter into an Agreement or Agreements with the Allegheny County Sanitary Authority in order to acquire FOUR HUNDRED AND EIGHT THOUSAND NINE HUNDRED (\$408,900) dollars through the Green Revitalization of Our Waterways Program for certain green infrastructure elements of the I-579 Cap Project.

WHEREAS, the City wants to participate in the construction and obtain ownership of a cover over a depressed section of State Route (SR) 579 (a/k/a Interstate 579) between Centre Avenue and Bigelow Boulevard and open green space and certain other improvements over such cover and adjacent property (the "I-579 Cap Project"); and

WHEREAS, the Allegheny County Sanitary Authority ("ALCOSAN") Green Revitalization of Our Waterways ("GROW") Program will provide four hundred and eight thousand nine hundred dollars (\$408,900) of funding support for certain green infrastructure elements in the I-579 Cap Project, and

WHEREAS, the City now wishes to enter into an agreement or agreements with the ALCOSAN in order to obtain said funding through the Green Revitalization of Our Waterways ("GROW") Program for the I-579 Cap Project.

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 and/or Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are authorized to enter into an agreement or agreements with the Allegheny County Sanitary Authority in order to receive FOUR HUNDRED AND EIGHT THOUSAND NINE HUNDRED (\$408,900) dollars through the Green Revitalization of Our Waterways Program for certain green infrastructure elements of the I-579 Cap Project. These funds are authorized to be deposited into the following code account: 6029400258.45107.00.

Section 2. The Mayor and the Director of the Department of Mobility and Infrastructure (DOMI) of the City of Pittsburgh are further authorized to enter into Agreements, or Contracts, or utilize existing Agreements or Contracts and not to exceed FOUR HUNDRED AND EIGHT THOUSAND NINE HUNDRED (\$408,900) dollars through the Green Revitalization of Our Waterways Program for certain green infrastructure elements of the I-579 Cap Project chargeable to and payable from the Grants Trust Fund account 6029400258.50000.00.