



Text File

Introduced: 5/10/2019

Bill No: 2019-1656, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution authorizing the Mayor and the Director of the Department of Public Works, to enter into an Agreement or Agreements, or the use of existing Agreements, between the City of Pittsburgh and Pashek + MTR, for the professional landscape architectural services for Arsenal Park Phase I Design, at a cost not to exceed Three Hundred Ninety-Four Thousand One Hundred Seventy-Four Dollars (\$394,174.00).

WHEREAS, a planning process with residents and stakeholders in the Lawrenceville community resulted in the Department of City Planning and Pittsburgh Parks Conservancy to develop a Master Plan for Arsenal Park; and

WHEREAS, the Pittsburgh Parks Conservancy transferred a grant to the City in the amount of \$125,000.00 from the Pennsylvania Department of Community and Economic Development for the implementation of Phase I of the Master Plan; and

WHEREAS, the City of Pittsburgh 2019 Capital Budget includes \$200,000.00 for Arsenal Park Phase I Design Documents; and

WHEREAS, on February 15, 2019, the Office of Management and Budget, on behalf of the Department of Public Works, released a Request for Proposals to solicit for landscape architectural services for professional services to complete design documents for Phase I; and

WHEREAS, a selection committee chose a proposal by Pashek + MTR for professional landscape architectural services.

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

Section 1. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or the use of existing Agreements, between the City of Pittsburgh and Pashek + MTR, , for the professional landscape architectural services for Arsenal Park Phase I Design. The total cost is not to exceed Three Hundred Ninety Four Thousand One Hundred Seventy Four Dollars (\$394,174.00), for professional services:

Funds are available in the Park Reconstruction (BOND) line item, 2019 DELIVERABLE:

Arsenal Park - Phase I Design Documents

JDE Fund	JDE Job. No.	Budget Year	Amount	Source	Account No.	Item No.
40019	4550000219	2019	\$ 200,000.00	BOND	54205	1419

AND

Funds are available in the Grants Trust Fund:

Allegheny County Department of Economic Development

JDE Fund	JDE Job. No.	Budget Year	Amount	Source	Account No.	Item No.
29040	4029400256	2019	\$ 125,000.00	GRANT	45505	1419

Monies from the grant agreement shall be deposited into the Grants Trust Fund account 4029400256.45505.00.

AND

Funds are also available in the in the Park Reconstruction (BOND) line item, 2016 DELIVERABLE:

Arsenal Park Improvements

JDE Fund	JDE Job. No.	Budget Year	Amount	Source	Account No.	Item No.
40015	4024500016	2016	\$ 69,174.00	BOND	54207	1419

Section 2. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or the use of existing Agreements, between the City of Pittsburgh and Pashek + MTR , for the professional landscape architectural services for Arsenal Park Phase I Design. The total cost is not to exceed Three Hundred Ninety Four Thousand One Hundred Seventy Four Dollars (\$394,174.00), for professional services; chargeable to and payable from the following accounts:

Funds are available in the Park Reconstruction (BOND) line item, 2019 DELIVERABLE:

Arsenal Park - Phase I Design Documents

JDE Fund	JDE Job. No.	Budget Year	Amount	Source	Account No.	Item No.
40019	4550000219	2019	\$ 200,000.00	BOND	54205	1419

AND

Funds are available in the Grants Trust Fund:

Allegheny County Department of Economic Development

JDE Fund	JDE Job. No.	Budget Year	Amount	Source	Account No.	Item No.
29040	4029400256	2019	\$ 125,000.00	GRANT	50000	1419

Costs are chargeable to and payable from the Grants Trust Fund account 4029400256.50000.00.

AND

Funds are also available in the in the Park Reconstruction (BOND) line item, 2016 DELIVERABLE:

Arsenal Park Improvements

JDE Fund	JDE Job. No.	Budget Year	Amount	Source	Account No.	Item No.
40015	4024500016	2016	\$ 69,174.00	BOND	54207	1419

in form and substance approved by the City Solicitor.