



Text File

Introduced: 12/6/2019

Bill No: 2019-2394, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Resolution amending and supplementing Resolution number 591 of 2016, entitled “Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment, supplies and professional services in connection with the Bike Infrastructure Program, and providing for the payment of the costs thereof, not to exceed \$836,632.00” .” to account for bid accepted that was higher than originally anticipated, but not to exceeded \$863,608.00.

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

Section 1.

Section 1 of Resolution No. 591, effective October 11, 2016 which presently reads as follows:

The Mayor and/or the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements or the use of existing Agreements, providing for a Contract or Contracts or the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment, supplies and professional services in connection with the Bike Infrastructure Program, at a cost not to exceed \$836,632.00, chargeable to and payable from the following accounts:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	ACCOUNT No.	SOURCE	ITEM No.
40015	4026740116	2016	\$ 219,632.00	54207	BOND	1419
40015	4026740116	2016	\$ 617,000.00	54207	FHWA	1419
			\$ 836,632.00			

Is hereby amended to read as follows:

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with construction of the Gap to the Point project; The project is at a cost not to exceed \$863,608.00, chargeable to and payable from the following account:

JDE JOB NO.JDE FUNDBU DGET YEARAM OUNTAC COUNT No.SOUR CEITEM No.						
40017	6026740018	2017	\$ 44,637.56	54207	BOND	1419
40015	4026740116	2016	\$ 128,084.04	54207	BOND	1419
40015	4026740116	2016	\$ 690,886.40	54207	FHWA	1419
			\$ 863,608.00			

Section 2.

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal governments' share of costs to the City for the Gap to the Point project.