



Text File

Introduced: 12/11/2020

Bill No: 2020-0983, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

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Resolution further amending Resolution 335 of 2019, amended previously by Resolution 516 of 2020, authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to supplement a Professional Services Agreement with a consultant, Eileen Papale, as a sole source to provide professional support services to staff of the Department of Mobility and Infrastructure at a new cost not to exceed Thirty Six Thousand dollars (\$36,000.00), an increase of Fifteen Thousand dollars (\$15,000.00)

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

Section 1 of Resolution 516 of 2020 which currently reads as follows:

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are authorized to supplement the Professional Services Agreement with a consultant, Eileen Papale, as a sole source to provide professional support services to staff of the Department of Mobility and Infrastructure at a cost not to exceed Twenty One Thousand dollars (\$21,000.00), payable from

Account Code	Item Number	BUDGET YEAR	Original Encumbrance 53062	New Encumbrance	Total Encumbrance	SOURCE
11101.600000.54.54205.2019	22222-30	2019	\$15,000.00	-		Operating
11101.600000.54.54205. 2020	22222-30	2020	-	\$6,000.00	\$21,000.00	Operating

Is here by amended as follows:

Section 1: The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are authorized to supplement the Professional Services Agreement with a consultant, Eileen Papale, as a sole source to provide professional support services to staff of the Department of Mobility and Infrastructure at a cost not to exceed Thirty Six Thousand dollars (\$36,000.00), payable from

Account Code	Item Number	BUDGET YEAR	Previous Encumbrance 53062.1	New Encumbrance	Total Encumbrance	SOURCE
11101.600000.54.54205.2019	22222-30	2019	\$15,000.00	-		Operating
11101.600000.54.54205.2020	22222-30	2020	\$6,000.00	-		Operating
11101.600000.54.54205.2021	22222-30	2021	-	\$15,000.00	\$36,000.00	Operating

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**Section 2.** Funding from the 2021 Operating budget subject to City Council appropriation in future budget years.