



## Legislation Details (With Text)

**File #:** 2013-1143      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 2/5/2013      **In control:** Committee on Public Works

**On agenda:**      **Final action:** 2/19/2013

**Enactment date:** 2/19/2013      **Enactment #:** 94

**Effective date:** 2/25/2013

**Title:** 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. Cost not to exceed \$136,134.87.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2013-1143.doc

Date	Ver.	Action By	Action	Result
2/27/2013	1	Mayor	Signed by the Mayor	
2/19/2013	1	City Council	Passed Finally	Pass
2/13/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
2/5/2013	1	City Council	Read and referred	

Presented by Mr. Kraus

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. Cost not to exceed \$136,134.87.

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

**Section 1.** 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 \$136,134.87, chargeable to and payable from the following accounts:

JDE Fund 40012  
JDE Job No. 4026740112  
Budget Year 2012

Amount	\$36,134.87
Source	BOND

JDE Fund	40012
JDE Job No.	4026740113
Budget Year	2013
Amount	\$100,000.00
Source	BOND

TOTAL	\$136,134.87
-------	--------------