

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2015-1571 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 4/24/2015 In control: Committee on Public Works

On agenda: 4/28/2015 **Final action:** 5/12/2015

Enactment date: 5/12/2015 Enactment #: 312

Effective date: 5/14/2015

Title: Resolution providing for 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 and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof, not to

exceed \$523,116.47.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 5/14/2015 | 1 | Mayor | Signed by the Mayor | |
| 5/12/2015 | 1 | City Council | Passed Finally | Pass |
| 5/6/2015 | 1 | Standing Committee | AFFIRMATIVELY RECOMMENDED | Pass |
| 4/28/2015 | 1 | City Council | Read and referred | |

Resolution providing for 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 and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof, not to exceed \$523,116.47.

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, on behalf of the City of Pittsburgh, are hereby authorized to 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 and supplies in connection with the Bridge Repairs program, at a cost not to exceed \$523,116.47, chargeable to and payable from the following accounts:

| JDE Job No. | JDE Fund | Budget Year | Amount | Source |
|-------------|----------|----------------|---------------|--------|
| 4031011130 | 26010 | 2013 | \$ 62,019.10 | CDBG |
| 4031011140 | 26010 | 2014 | \$ 200,000.00 | CDBG |

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| 4023101114 | 40014 | 2014 | \$ 98,597.37 | BOND |
|------------|-------|------|---------------|------|
| 4023101115 | 40015 | 2015 | \$ 162,500.00 | BOND |
| | | | \$ 523,116.47 | |