



Legislation Details (With Text)

File #:	2015-1980	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/4/2015	In control:	Committee on Public Works
On agenda:	9/8/2015	Final action:	9/22/2015
Enactment date:	9/25/2015	Enactment #:	603
Effective date:	9/25/2015		
Title:	Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with City Signal Upgrades; including Construction Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof not to exceed \$1,299,750.00.		
Sponsors:			
Indexes:	AGREEMENTS, CONTRACT		
Code sections:			
Attachments:			

Date	Ver.	Action By	Action	Result
9/25/2015	1	Mayor	Signed by the Mayor	
9/22/2015	1	City Council	Passed Finally	Pass
9/16/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/8/2015	1	City Council	Read and referred	

Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with City Signal Upgrades; including Construction Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof not to exceed \$1,299,750.00.

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 a Contract or Contracts, or use of existing Contracts, enter into an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with City Signal Upgrades; at a cost not to exceed \$1,299,750.00, chargeable to and payable from the following accounts:

JDE Fund	JDE Job. No.	Budget Year	Amount	Source
40012	4026745213	2013	\$ 54,950.00	BOND
40012	4026745213	2013	\$219,800.00	FHWA

26010	4067420140	2014	\$125,000.00	CDBG
40114	4026745214	2014	\$900,000.00	FHWA
		TOTAL	\$1,299,750.00	

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements, with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal and state government's share of costs to the City.