



Legislation Details (With Text)

**File #:** 2016-0791    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 9/16/2016    **In control:** Committee on Public Works  
**On agenda:** 9/20/2016    **Final action:** 10/4/2016  
**Enactment date:** 10/4/2016    **Enactment #:** 591  
**Effective date:** 10/11/2016

**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, not to exceed \$836,632.00.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2016-0791 Summary

Date	Ver.	Action By	Action	Result
10/11/2016	1	Mayor	Signed by the Mayor	
10/4/2016	1	City Council	Passed Finally	Pass
9/28/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/20/2016	1	City Council	Read and referred	

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.

**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 \$836,632.00, chargeable to and payable from the following accounts:

JDE Fund	JDE JOB NO.	Budget Year	Amount	Account No.	Source	Item No.
40015	4026740116	2016	\$219,632.00	54207	BOND	1419
40015	4026740116	2016	<u>\$617,000.00</u>	54207	FHWA	1419
			\$836,632.00			

