

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2017	7-1325	Version:	2			
Туре:	Res	olution			Status:	Passed Finally	
File created:	3/17	/2017			In control:	Committee on Intergovernmental A	ffairs
On agenda:	3/21	/2017			Final action:	4/4/2017	
Enactment date:	4/4/2	2017			Enactment #:	171	
Effective date:	4/10	/2017					
Title:	Resolution providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the administration of certain projects and programs, and providing for the payment of the cost thereof, not to exceed \$1,950,000.00 \$1,970,000.00. (Council Districts: All).						
Sponsors:							
Indexes:	AGREEMENTS, COOPERATION AGREEMENT/S						
Code sections:							
Attachments:	1. Summary 2017-1325						
Date	Ver.	Action By			A	tion	Result
4/10/2017	2	Mayor			S	gned by the Mayor	
4/4/2017	2	City Cour	ncil		Pa	assed Finally	Pass
3/29/2017	2	Standing	Committee	Э	A	MENDED	Pass
3/29/2017	1	Standing	Committee	e	A	FIRMATIVELY RECOMMENDED	Pass
3/21/2017	1	City Cour	ncil		R	ead and referred	

Resolution providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the administration of certain projects and programs, and providing for the payment of the cost thereof, not to exceed **\$1,950,000.00 \$1,970,000.00**. (Council Districts: All).

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

**Section 1.** The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, under which the Urban Redevelopment Authority of Pittsburgh will undertake certain programs and projects, providing the waiver of permit fees for contractors retained by URA in the construction of any public improvements, the payment to URA of an administrative fee of 10% of the amount transferred and providing for the transfer to URA of an amount not to exceed One Million Nine Hundred **Fifty Seventy** Thousand (\$**1,950,000.00 1,970,000.00**) Dollars, chargeable to and payable from the following accounts:

Center for Innovation and	8226750317.53901.00	<del>7503</del>	\$ 200,000.00
Economic Development and Housing	8226729017.53901.00	<del>7321</del> 1167	\$1,000,000.00
	JD Edwards Job No.	Item No.	Amount

File #: 2017-1325, Version: 2								
Entrepreneurship		1593						
Major Developments	8226732117.53901.00	<del>1130</del> 1167	\$ 350,000.00					
Property Maintenance	8230101017.53901.00 8200002917.53901.00	<del>0029</del> 1167	\$ 400,000.00					
Bureau of Neighborhood Empowerment, Professional Services11101.102100.53.53901.2017\$20,000.00								