



## Legislation Details (With Text)

<b>File #:</b>	2017-1676	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	6/23/2017	<b>In control:</b>	Committee on Public Works
<b>On agenda:</b>	6/27/2017	<b>Final action:</b>	7/11/2017
<b>Enactment date:</b>	7/11/2017	<b>Enactment #:</b>	413
<b>Effective date:</b>	7/13/2017		
<b>Title:</b>	Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with STREETSCAPE AND INTERSECTION RECONSTRUCTION; and providing for the payment of the costs thereof, not to exceed \$1,476,539.00.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS, CONTRACT		
<b>Code sections:</b>			
<b>Attachments:</b>	1. Summary 2017-1676.docx		

Date	Ver.	Action By	Action	Result
7/13/2017	1	Mayor	Signed by the Mayor	
7/11/2017	1	City Council	Passed Finally	Pass
7/6/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/27/2017	1	City Council	Read and referred	

Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with STREETSCAPE AND INTERSECTION RECONSTRUCTION; and providing for the payment of the costs thereof, not to exceed \$1,476,539.00.

### 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 and/or the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with STREETSCAPE AND INTERSECTION RECONSTRUCTION; at a cost not to exceed \$1,476,539.00, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4026748617	40017	2017	\$735,343.00	BOND

4029400207	29040	2017	<u>\$741,196.00</u>	FHWA
			\$1,476,539.00	