



Legislation Details (With Text)

File #:	2017-1677	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	6/23/2017	In control:	Committee on Public Works
On agenda:	6/27/2017	Final action:	7/11/2017
Enactment date:	7/11/2017	Enactment #:	414
Effective date:	7/13/2017		
Title:	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 PENN AVENUE RECONSTRUCTION, PHASE II PROJECT; and providing for the payment of the costs thereof, not to exceed \$500,000.00.		
Sponsors:			
Indexes:	AGREEMENTS, CONTRACT		
Code sections:			
Attachments:	1. Summary 2017-1677.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 PENN AVENUE RECONSTRUCTION, PHASE II PROJECT; and providing for the payment of the costs thereof, not to exceed \$500,000.00.

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

Section 1. The Mayor and the Director of the Department of 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 PENN AVENUE RECONSTRUCTION, PHASE II PROJECT; The Department of Public Works will accept maintenance, and operation of the impacted assets at completion of the project. The project is at a cost not to exceed \$500,000.00, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4430100017	40114	2017	\$100,000.00	BOND

4430100017	40114	2017	<u>\$400,000.00</u>	FHWA
			\$500,000.00	