Legislation Details (With Text)

File #:	2018-0747 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	7/23/2018	**In control:**	Committee on Public Works
On agenda:	7/24/2018	**Final action:**	7/31/2018
Enactment date:	7/31/2018	**Enactment #:**	529
Effective date:	8/6/2018		
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 planning, design, repairs, maintenance, improvements, emergencies, operations, and/or the purchase of materials, equipment and supplies in connection with the Smallman Street network planning component.		
Sponsors:	Deborah L. Gross		
Indexes:			
Code sections:			
Attachments:	1. 2018-0747 Summary		

Date	Ver.	Action By	Action	Result
8/6/2018	1	Mayor	Signed by the Mayor	
7/31/2018	1	City Council	Passed Finally	Pass
7/25/2018	1	Standing Committees	Affirmatively Recommended	Pass
7/24/2018	1	City Council	Read and referred	
7/24/2018	1	City Council	Waived under Rule 8	Pass

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 planning, design, repairs, maintenance, improvements, emergencies, operations, and/or the purchase of materials, equipment and supplies in connection with the Smallman Street network planning component.

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 planning design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment, operations and supplies in connection with the Smallman Street network planning component; The project is at a cost not to exceed $200,000.00, chargeable to and payable from the following account:

Administration

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
6030168018	40017	2018	$ 200,000.00	BOND

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