

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #:** 2018-1024 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 10/26/2018 In control: Committee on Land Use and Economic

Development

On agenda: 10/30/2018 Final action: 11/13/2018

Enactment date: 11/13/2018 Enactment #: 767

**Effective date:** 11/21/2018

Title: Resolution authorizing the Mayor and the Director of Permits, Licenses, and Inspections ("PLI") to

enter into an Agreement or Agreements with D'Appolonia for Emergency Geotechnical Services to assist in response to land movement and landslide incidents where a structure is located on the

parcel.

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Summary 2018-1024.docx

Date	Ver.	Action By	Action	Result
11/21/2018	1	Mayor	Signed by the Mayor	
11/13/2018	1	City Council	Passed Finally	Pass
11/7/2018	1	Standing Committee	Affirmatively Recommended	Pass
10/30/2018	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Permits, Licenses, and Inspections ("PLI") to enter into an Agreement or Agreements with D'Appolonia for Emergency Geotechnical Services to assist in response to land movement and landslide incidents where a structure is located on the parcel.

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

**Section 1.** The Mayor and the Director of the Department of Permits, Licenses, and Inspections, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with D'Appolonia for Emergency Geotechnical Services. The term of the contract shall be multiyear contract due to the nature of the work, with funds subject to annual appropriation by City Council in future years, in an amount not to exceed \$1,500,000.

Section 2. Funds shall be allocated to the Department of Permits, Licenses and Inspections during the normal annual budget process based on anticipated need and shall be chargeable to and payable from appropriated and eligible Capital line items, in an amount not to exceed \$1,500,000. The Department and the Mayor are hereby authorized encumber and use eligible Capital funds to issue, and the City Controller to countersign on, said Capital funds in payment thereof.

Section 3. Said Agreement(s) shall be approved by the City Solicitor as to form and substance.

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