



## Legislation Details (With Text)

**File #:** 2019-1601      **Version:** 2

**Type:** Resolution      **Status:** Passed Finally

**File created:** 4/18/2019      **In control:** Committee on Intergovernmental Affairs

**On agenda:** 4/23/2019      **Final action:** 5/7/2019

**Enactment date:** 5/7/2019      **Enactment #:** 304

**Effective date:** 5/8/2019

**Title:** Resolution providing for an Agreement, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the I-579 Cap Project; and providing for the payment of the costs thereof, not to exceed \$31,675,054.00 \$32,333,954.00.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2019-1601, 2. Summary 2019-1601 VERISON 2

Date	Ver.	Action By	Action	Result
5/8/2019	2	Mayor	Signed by the Mayor	
5/7/2019	2	City Council	Passed Finally	Pass
5/1/2019	2	Standing Committee	Affirmatively Recommended as Amended	Pass
5/1/2019	2	Standing Committee	AMENDED	Pass
4/23/2019	1	City Council	Read and referred	

Resolution providing for an Agreement, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the I-579 Cap Project; and providing for the payment of the costs thereof, not to exceed \$31,675,054.00 \$32,333,954.00.

### 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 award and to enter into an Agreement, providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the I-579 Cap Project. The project is at a cost not to exceed \$31,675,054.00 \$32,333,954.00, chargeable to and payable from the following accounts as such accounts receive the funding listed therein:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
6029400236	29040	2018	19,000,000	USDOT Tiger
6029400237	29040	2018	5,235,054	RACP
6029400238	29040	2018	1,350,000	DCED
6029400239	29040	2018	5,190,000	SEA Sources

6029400265	29040	2019	650,000	PennDOT Multi-Modal
6029400266	29040	2019	250,000 <b><u>500,000</u></b>	DCNR C2P2
<b><u>6029400258</u></b>	<b><u>29040</u></b>	<b><u>2019</u></b>	<b><u>408,900</u></b>	<b><u>GROW Grant</u></b>