



Legislation Details (With Text)

File #: 2019-1967 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 8/23/2019 **In control:** Committee on Public Works

On agenda: 8/27/2019 **Final action:** 9/10/2019

Enactment date: 9/10/2019 **Enactment #:** 566

Effective date: 9/12/2019

Title: Resolution amending Resolution 301 of 2018 entitled “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” to increase the funding amount to \$732,626.61 and alter the funding source.” Now being further amended to increase the funding to accommodate a Letter of Amendment to the Reimbursement Agreement, amount not to exceed the total of \$738,626.61.

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. Summary 2019-1967

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 9/12/2019 | 1 | Mayor | Signed by the Mayor | |
| 9/10/2019 | 1 | City Council | Passed Finally | Pass |
| 9/4/2019 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 8/27/2019 | 1 | City Council | Read and referred | |

Resolution amending Resolution 301 of 2018 entitled “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” to increase the funding amount to \$732,626.61 and alter the funding source.” Now being further amended to increase the funding to accommodate a Letter of Amendment to the Reimbursement Agreement, amount not to exceed the total of \$738,626.61.

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

Section 1 of Resolution No. 301, effective May 4, 2018, which presently reads as follows:

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 \$732,626.61, chargeable to and payable from the following account:

| JDE JOB NO. | JDE FUND | BUDGET YEAR | AMOUNT | SOURCE |
|-------------|----------|-------------|--------------------|--------|
| 4430100015 | 40114 | 2015 | \$303,947.16 | FHWA |
| 4430100015 | 40114 | 2015 | \$75,986.79 | BOND |
| 4430100016 | 40114 | 2016 | \$282,154.13 | FHWA |
| 4430100016 | 40114 | 2016 | <u>\$70,538.53</u> | BOND |
| | | | \$732,626.61 | |

Is hereby amended to read 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 \$738,626.61, chargeable to and payable from the following account:

| JDE JOB NO. | JDE FUND | BUDGET YEAR | AMOUNT | SOURCE |
|-------------|----------|-------------|--------------------|--------|
| 4430100015 | 40114 | 2015 | \$303,947.16 | FHWA |
| 4430100015 | 40114 | 2015 | \$75,986.79 | BOND |
| 4430100016 | 40114 | 2016 | \$282,154.13 | FHWA |
| 4430100016 | 40114 | 2016 | <u>\$76,538.53</u> | BOND |
| | | | \$738,626.61 | |