



## Legislation Details (With Text)

**File #:** 2019-2393      **Version:** 1

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

**File created:** 12/6/2019      **In control:** Committee on Public Works

**On agenda:** 12/10/2019      **Final action:** 12/17/2019

**Enactment date:** 12/17/2019      **Enactment #:** 869

**Effective date:** 12/23/2019

**Title:** Resolution amending and supplementing Resolution number 98 of 2018, entitled "Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to execute relevant agreements to receive grant funding to support Washington Boulevard Multimodal Path Construction; further 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 the Washington Blvd Trail project; and providing for the payment of the costs thereof, not to exceed \$560,589.00" to account for bid accepted that was higher than originally anticipated, and for additional sources of funding but not to exceeded \$741,249.00.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), GRANT(S)

**Code sections:**

**Attachments:** 1. Summary 2019-2393

Date	Ver.	Action By	Action	Result
12/23/2019	1	Mayor	Signed by the Mayor	
12/17/2019	1	City Council	Passed Finally	Pass
12/11/2019	1	Standing Committee	Affirmatively Recommended	Pass
12/10/2019	1	City Council	Waived under Rule 8	Pass
12/10/2019	1	City Council	Read and referred	

Resolution amending and supplementing Resolution number 98 of 2018, entitled "Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to execute relevant agreements to receive grant funding to support Washington Boulevard Multimodal Path Construction; further 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 the Washington Blvd Trail project; and providing for the payment of the costs thereof, not to exceed \$560,589.00" to account for bid accepted that was higher than originally anticipated, and for additional sources of funding but not to exceeded \$741,249.00.

**WHEREAS:** The increased Federal share will not be made effective in the City's accounting system until official documentation is issued/executed.

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

**Section 1.**

Section 1 of Resolution No. 98, effective March 6, 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 the Washington Blvd Trail project; The project is at a cost not to exceed \$560,589.00, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
6029400228	29040	2017	\$ 448,471.00	GRANT
1120590417	40017	2017	\$ 109,775.00	BOND
			<b>\$ 558,246.00</b>	

**Is hereby amended to read 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 construction of the Washington Boulevard Trail project; The project is at a cost not to exceed \$741,249.00, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
6029400228	29040	2017	\$ 592,999.20	GRANT
1120590417	40017	2016	\$ 148,249.80	BOND
		<b>TOTAL</b>	<b>\$ 741,249.00</b>	

**Section 2.**

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal governments' share of costs to the City for the Washington Boulevard Trail project.