

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2020-0273 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 4/9/2020 In control: Committee on Intergovernmental Affairs

On agenda: 4/14/2020 Final action: 4/28/2020

Enactment date: 4/28/2020 Enactment #: 187

Effective date: 4/29/2020

Title: Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on

behalf of the City of Pittsburgh, to enter into an agreement or agreements or amendments to

agreements with the Pittsburgh Water and Sewer Authority ("PWSA") to facilitate certain repairs to the

cartway of 10th Street between Penn Avenue and Liberty Avenue.

Sponsors:

Indexes: AGREEMENTS, AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2020-0273 Cover Letter 10th Street Cost Share Mayor Letter, 2. Summary 2020-0273

Date	Ver.	Action By	Action	Result
4/29/2020	1	Mayor	Signed by the Mayor	
4/28/2020	1	City Council	Passed Finally	Pass
4/22/2020	1	Standing Committee	Affirmatively Recommended	Pass
4/14/2020	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into an agreement or agreements or amendments to agreements with the Pittsburgh Water and Sewer Authority ("PWSA") to facilitate certain repairs to the cartway of 10th Street between Penn Avenue and Liberty Avenue.

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 authorized to enter into an agreement or agreements or amendments to agreements with the Pittsburgh Water and Sewer Authority ("PWSA") to facilitate certain repairs to the cartway of 10th Street between Penn Avenue and Liberty Avenue. Funding shall be appropriated for said agreement or agreements or amendments to agreements at an amount not to exceed two hundred and sixty-eight thousand forty-nine dollars and twenty-six cents (\$268,049.26) from the following code account: 6026740018.54207.00."