



## Legislation Details (With Text)

<b>File #:</b>	2020-0311	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	5/1/2020	<b>In control:</b>	Committee on Public Works
<b>On agenda:</b>	5/5/2020	<b>Final action:</b>	5/19/2020
<b>Enactment date:</b>	5/19/2020	<b>Enactment #:</b>	220
<b>Effective date:</b>	5/20/2020		
<b>Title:</b>	Resolution providing for use of an Agreement(s) and/or Contract(s) with AECOM Technical Services, Inc., Controllers contract #51851, in order to assist the City with Traffic Support Services, and provide for the payment at a cost thereof, not to exceed \$31,656.71.		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS, CONTRACT		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2020-0311 Cover Ltr AECOM, 2. Summary 2020-0311		

Date	Ver.	Action By	Action	Result
5/20/2020	1	Mayor	Signed by the Mayor	
5/19/2020	1	City Council	Passed Finally	Pass
5/13/2020	1	Standing Committee	Affirmatively Recommended	Pass
5/5/2020	1	City Council	Read and referred	

Resolution providing for use of an Agreement(s) and/or Contract(s) with AECOM Technical Services, Inc., Controllers contract #51851, in order to assist the City with Traffic Support Services, and provide for the payment at a cost thereof, not to exceed \$31,656.71.

### 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 Supplement an Agreement/Agreements in form approved by the City Solicitor, with AECOM Technical Services, Inc. for the purpose of assisting the City with Traffic Support Services, and provide for the payment at a cost thereof, not to exceed \$31,656.71, chargeable and payable from the following accounts:

Department of Mobility and Infrastructure, Professional Services - \$31,656.71

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