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

City of Pittsburgh

Legislation Details (With Text)

File #:	2021-1075 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	1/15/2021	**In control:**	Committee on Public Works
On agenda:	1/19/2021	**Final action:**	2/2/2021
Enactment date:	2/2/2021	**Enactment #:**	48
Effective date:	2/4/2021		

Title: Resolution amending Resolution 97 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 the McFarren Street (Second Avenue) Bridge project; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof, not to exceed $3,750,000.00” to increase the total not to exceed to $3,789,680.36 for payment of work performed by Gulisek Construction (#52831).

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2021-1075 Cover Ltr-McFarren Letter 1-15-21 Letterhead, 2. Summary 2021-1075

Date	Ver.	Action By	Action	Result
2/4/2021	1	Mayor	Signed by the Mayor	
2/2/2021	1	City Council	Passed Finally	Pass
1/27/2021	1	Standing Committees	Affirmatively Recommended	Pass
1/19/2021	1	City Council	Read and referred	

Resolution amending Resolution 97 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 the McFarren Street (Second Avenue) Bridge project; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof, not to exceed $3,750,000.00” to increase the total not to exceed to $3,789,680.36 for payment of work performed by Gulisek Construction (#52831).

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

Section 1 of Resolution No. 97 effective March 6th, 2018 which presently reads 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 the McFarren Street (Second Avenue) Bridge project; The project is at a cost not to exceed $3,750,000.00, chargeable to and payable from the following account:

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JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
4430132017	40114	2017	$ 294,400.00	FHWA
4430132017	40114	2017	$ 55,200.00	SHWA
4430132017	40114	2017	$ 18,400.00	BOND
6030132018	40114	2018	$2,705,600.00	FHWA
6030132018	40114	2018	$ 507,300.00	SHWA
6030132318	40017	2018	$ 169,100.00	BOND
			$3,750,000.00	

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 the McFarren Street (Second Avenue) Bridge project; The project is at a cost not to exceed $3,789,680.36, chargeable to and payable from the following accounts:

JDE JOB NO.JDE FUNDBUDGET YEARAMOUNT SOURCE				
4430132017	40114	2017	$ 294,400.00	FHWA
4430132017	40114	2017	$ 55,200.00	SHWA
4430132017	40114	2017	$ 18,400.00	BOND
6030132018	40114	2018	$2,705,600.00	FHWA
6030132018	40114	2018	$ 507,300.00	SHWA
6030132318	40017	2018	$ 169,100.00	BOND
4423300116	40116	2016	$ 39,680.36	PAYGO
			$3,789,680.36	

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 government portion of costs related to the project.

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