Legislation Details (With Text)

File #:	2021-1226 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	2/19/2021	**In control:**	Committee on Public Works
On agenda:	2/23/2021	**Final action:**	3/9/2021
Enactment date:	3/9/2021	**Enactment #:**	169
Effective date:	3/11/2021		

Title: Resolution amending Resolution 107 of 2019, 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 planning, design, repairs, maintenance, improvements, emergencies, operations, and/or the purchase of materials, equipment and supplies in connection with the production of the Complete Streets Design Guidelines and associated projects” to increase the total not to exceed to $488,971.00 for payment of work performed by Utile, Inc. (#53063).

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2021-1226 Cover Ltr Utile Complete Streets AmendmentLetter, Letterhead, 2. Summary 2021-1226

Date	Ver.	Action By	Action	Result
3/11/2021	1	Mayor	Signed by the Mayor	
3/9/2021	1	City Council	Passed Finally	Pass
3/3/2021	1	Standing Committees	Affirmatively Recommended	Pass
2/23/2021	1	City Council	Read and referred	

Resolution amending Resolution 107 of 2019, 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 planning, design, repairs, maintenance, improvements, emergencies, operations, and/or the purchase of materials, equipment and supplies in connection with the production of the Complete Streets Design Guidelines and associated projects” to increase the total not to exceed to $488,971.00 for payment of work performed by Utile, Inc. (#53063).

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

Section 1 of Resolution No. 107 effective February 14th, 2019 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 planning, design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment, operations and supplies in connection with the production of the Complete Streets Design Guidelines and associated projects; The project is at a cost not to exceed $443,971.00 chargeable to and payable from the following account:

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Name	JDE Job Number	JDE Fund	Budget Year	Cost Center	Amount	Source
Consultants for Plan and Studies	1130095016	40015	2016	53901	$100,00.00	BOND
Complete Streets	6026740018	40017	2018	53901	$274,791.12	BOND
Bike Infrastructure	4026740117	40117	2017	53901	$49,281.88	PAYGO
Design Construction Inspection	6026735918	40118	2018	53901	$19,898.00	PAYGO

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 planning, design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment, operations and supplies in connection with the production of the Complete Streets Design Guidelines and associated projects; The project is at a cost not to exceed $488,971.00, an increase of Forty Five Thousand Dollars ($45,000.00), chargeable to and payable from the following account:

NameJDE Job NumberJDE FundBudget YearCost CenterAmountSource						
Consultants for Plan and Studies	1130095016	40015	2016	53901	$100,00.00	BOND
Complete Streets	6026740018	40017	2018	53901	$274,791.12	BOND
Bike Infrastructure	4026740117	40117	2017	53901	$49,281.88	PAYGO
Design Construction Inspection	6026735918	40118	2018	53901	$19,898.00	PAYGO
Design Construction Inspection	6009900019	40119	2019	53901	$45,000.00	PAYGO

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.