Legislation Details (With Text)

File #:	2022-0030 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	1/14/2022	**In control:**	Committee on Public Works
On agenda:	1/18/2022	**Final action:**	2/1/2022
Enactment date:	2/1/2022	**Enactment #:**	27
Effective date:	2/2/2022		

Title: Resolution amending Resolution 869 of 2019, entitled “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” To increase the amount authorized for this project to Seven Hundred Fifty-Three Thousand Five Hundred and Fifteen Dollars ($753,515.00) an increase of Twelve Thousand Two Hundred and Sixty-Six Dollars ($12,266.00) ; federally reimbursable at Eighty percent; and the municipal share of Commonwealth Incurred Costs not to exceed One Thousand and Nine Hundred Dollars ($1,900.00), an increase of Two Hundred Dollars from the previously executed agreement (52617-3).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2022-0030-Agreement-R18110001-4, 2. 2022-0030 Cover Letter Sign_Washington Blvd Trail AMEND Letter, Letterhead_kal, 3. Summary 2022-0030

Date	Ver.	Action By	Action	Result
2/2/2022	1	Mayor	Signed by the Mayor	
2/1/2022	1	City Council	Passed Finally	Pass
1/26/2022	1	Standing Committee	Affirmatively Recommended	Pass
1/18/2022	1	City Council	Read and referred	

Resolution amending Resolution 869 of 2019, entitled “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” To increase the amount authorized for this project to Seven Hundred Fifty-Three Thousand Five Hundred and Fifteen Dollars ($753,515.00) an increase of Twelve Thousand Two Hundred and Sixty-Six Dollars ($12,266.00) ; federally reimbursable at Eighty percent; and the municipal share of

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Commonwealth Incurred Costs not to exceed One Thousand and Nine Hundred Dollars ($1,900.00), an increase of Two Hundred Dollars from the previously executed agreement (52617-3).

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

Section 1 of Resolution No. 869 effective December 23th, 2019 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 or 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		$592,999.20	Grant
1120590417	40017	2017	$148,249.80	Bond
		Total	$741,249.00	

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 enter into an amended reimbursement agreement with the Pennsylvania Department of Transportation for costs associated with the Construction Phase of the Washington Boulevard Trail project, providing for the payment of total costs thereof, not to exceed $753,515.00: account details to be authorized and encumbered on an individual consultant agreement basis from the following accounts:

JDE Job NO.JDE FundBudget YearAmountSource				
6029400228	29040		$602,812.00	Grant
1120590417	40017	2017	$148,249.80	Bond
6059050219	40019	2019	$ 2,453.20	Bond
		Total	**$753,515.00**	

Section 2 of Resolution No. 869 effective December 23th, 2019 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 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.

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

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Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for the municipal portion of the Commonwealth Incurred Costs associated with the Construction Phase of the Washington Boulevard Trail project, at a cost not to exceed One Thousand and Nine Hundred Dollars ($1,900.00) an increase of Two Hundred Dollars from the previously executed agreement (52617-3), chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Previous Encumbrances 52617-3	New Encumbrance 52617-4	Total Encumbrance	SOURCE
1120590417	40017	2017	$1,700.00	-	$1,700.00	Bond
6059050219	40019	2019	-	$ 200.00	$ 200.00	Bond
Total					**$1,900.00**	

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