



## Legislation Details (With Text)

<b>File #:</b>	2023-1170	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	1/27/2023	<b>In control:</b>	Committee on Public Works and Infrastructure
<b>On agenda:</b>	1/31/2023	<b>Final action:</b>	2/14/2023
<b>Enactment date:</b>	2/14/2023	<b>Enactment #:</b>	65
<b>Effective date:</b>	2/17/2023		
<b>Title:</b>	Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into a professional services agreement with Traffic Planning and Design, Inc., for work on Frankstown Avenue Signal Design Project at a cost not to exceed Two Hundred Thirty Two Thousand Seven Hundred One Dollars and Sixty Eight Cents (\$232,701.68).		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2023-1170 Cover Letter-Frankstown Ave PE - Traffic Planning and Design - Letterhead - signed, 2. Summary 2023-1170		

Date	Ver.	Action By	Action	Result
2/17/2023	1	Mayor	Signed by the Mayor	
2/14/2023	1	City Council	Passed Finally	Pass
2/8/2023	1	Standing Committee	Affirmatively Recommended	Pass
1/31/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into a professional services agreement with Traffic Planning and Design, Inc., for work on Frankstown Avenue Signal Design Project at a cost not to exceed Two Hundred Thirty Two Thousand Seven Hundred One Dollars and Sixty Eight Cents (\$232,701.68).

### Be it resolved by the Council of the City of Pittsburgh as follows”

**Section 1.** The Mayor of the City of Pittsburgh and the Director of the Department of Mobility and Infrastructure are authorized to enter into a professional services agreement with Traffic Planning and Design, Inc., for work on Frankstown Avenue Signal Design Project; and providing for the payment of the costs thereof, not to exceed Two Hundred Thirty Two Thousand Seven Hundred One Dollars and Sixty Eight Cents (\$232,701.68), chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Amount	SOURCE
6074012620	26010	2020	\$181,533.87	CDBG
6074014819	26010	2019	\$33,583.75	CDBG
4026735160	26010	2016	\$17,584.06	CDBG
		TOTAL	\$232,701.68	

