Legislation Details (With Text)

File #:	2023-1551 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	5/19/2023	**In control:**	Committee on Public Works and Infrastructure
On agenda:	5/23/2023	**Final action:**	6/6/2023
Enactment date:	6/6/2023	**Enactment #:**	364
Effective date:	6/10/2023		

Title: Resolution providing for an agreement or agreements with The Efficiency Network, Inc. for costs associated with project management for the planning, design and services during construction to convert the City's network of High-Pressure Sodium lights (HPS) to energy efficient LED luminaries within three years; providing for the payment of the costs thereof, not to exceed Two Million Two Hundred Forty Thousand Two Hundred Sixty-Nine Dollars ($2,240,269.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2023-1551 Cover Letter-LED Streetlight Conversion - The Efficientcy Network Letter - signed, 2. Summary 2023-1551

Date	Ver.	Action By	Action	Result
6/10/2023	1	Mayor	Signed by the Mayor	
6/6/2023	1	City Council	Passed Finally	Pass
5/31/2023	1	Standing Committees	Affirmatively Recommended	Pass
5/23/2023	1	City Council	Read and referred	

Resolution providing for an agreement or agreements with The Efficiency Network, Inc. for costs associated with project management for the planning, design and services during construction to convert the City's network of High-Pressure Sodium lights (HPS) to energy efficient LED luminaries within three years; providing for the payment of the costs thereof, not to exceed Two Million Two Hundred Forty Thousand Two Hundred Sixty-Nine Dollars ($2,240,269.00).

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 enter into an agreement or agreements with The Efficiency Network, Inc. for costs associated with project management services for the planning, design and construction to convert the City's network of High-Pressure Sodium lights (HPS) to energy efficient LED luminaries; providing for the payment of the costs thereof, not to exceed Two Million Two Hundred Forty Thousand Two Hundred Sixty-Nine Dollars ($2,240,269.00), to be paid from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
6074920222	41121	2022	$2,240,269.00	ARP
		TOTAL	**$2,240,269.00**	

powered by Legistar™

powered by Legistar™