



Legislation Details (With Text)

**File #:** 2023-1914      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 9/8/2023      **In control:** Committee on Public Works and Infrastructure

**On agenda:** 9/12/2023      **Final action:** 9/26/2023

**Enactment date:** 9/26/2023      **Enactment #:** 624

**Effective date:** 9/28/2023

**Title:** Resolution providing for an agreement or agreements with Evolve EA for costs associated with the Three Rivers Heritage Trail Maintenance and Management project; providing for the payment of the costs thereof, not to exceed One Hundred Forty Five Thousand Nine Hundred Forty Nine Dollars and Seventy Two Cents (\$145,949.72).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2023-1914 Cover Letter TRHT Maintenance and Management Plan - Evolve EA - Letter signed, 2. Summary 2023-1914

Date	Ver.	Action By	Action	Result
9/28/2023	1	Mayor	Signed by the Mayor	
9/26/2023	1	City Council	Passed Finally	Pass
9/20/2023	1	Standing Committee	Affirmatively Recommended	Pass
9/12/2023	1	City Council	Read and referred	

Resolution providing for an agreement or agreements with Evolve EA for costs associated with the Three Rivers Heritage Trail Maintenance and Management project; providing for the payment of the costs thereof, not to exceed One Hundred Forty Five Thousand Nine Hundred Forty Nine Dollars and Seventy Two Cents (\$145,949.72).

**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 Evolve EA for costs associated with the Three Rivers Heritage Trail Maintenance and Management project; providing for the payment of the costs thereof, not to exceed One Hundred Forty Five Thousand Nine Hundred Forty Nine Dollars and Seventy Two Cents (\$145,949.72), to be paid from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
6029400427	29400		\$73,000.00	Grant
6009900019	40119	2019	\$72,949.72	PayGo
		<b>TOTAL</b>	<b>\$145,949.72</b>	

