Legislation Details (With Text)

File #:	2010-0410 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	5/4/2010	**In control:**	Committee on Public Works
On agenda:		**Final action:**	5/11/2010
Enactment date:	5/11/2010	**Enactment #:**	289
Effective date:	5/17/2010		

Title: Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the McArdle Roadway Viaduct No. 1 Construction; including Construction Management Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof. Cost not to exceed $6,896,238.64.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0410.doc

Date	Ver.	Action By	Action	Result
5/18/2010	1	Mayor	Signed by the Mayor	
5/11/2010	1	City Council	Passed Finally	Pass
5/5/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/4/2010	1	City Council	Read and referred	
5/4/2010	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Kraus

Resolution providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the McArdle Roadway Viaduct No. 1 Construction; including Construction Management Services; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof. Cost not to exceed $6,896,238.64.

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

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts, or use of existing Contracts, enter into an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the McArdle Roadway Viaduct No. 1 Construction; at a cost not to exceed $6,896,238.64, chargeable to and payable from the following accounts:

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Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2000
Amount	$21,255.43
Source	CITY

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2000
Amount	$340,086.91
Source	FHWA

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2000
Amount	$63,766.30
Source	SH

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2001
Amount	$57,600
Source	CITY

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2001
Amount	$921,600
Source	FHWA

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2001
Amount	$172,800
Source	SH

Account	600000
Fund	5100
Org	301000

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Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2002
Amount $57,600
Source CITY

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2002
Amount $921,600
Source FHWA

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2002
Amount $172,800
Source SH

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2003
Amount $18,398.33
Source CITY

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2003
Amount $294,373.28
Source FHWA

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2003
Amount $55,194.99
Source SH

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2267389
Budget Year 2006
Amount $14,958.17
Source CITY

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Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2006
Amount	$239,330.72
Source	FHWA

Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2006
Amount	$44,874.51
Source	SH

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2007
Amount	$175,000
Source	CITY

Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2007
Amount	$2,800,000
Source	FHWA

Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2267389
Budget Year	2007
Amount	$525,000
Source	SH

TOTAL $ 6,896,238.64

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements, with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of the federal and state government's share of costs to the City.

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