



## Legislation Details (With Text)

**File #:** 2010-0466      **Version:** 1

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

**File created:** 5/11/2010      **In control:** Committee on Public Works

**On agenda:**      **Final action:** 5/20/2010

**Enactment date:** 5/20/2010      **Enactment #:** 343

**Effective date:** 6/4/2010

**Title:** Resolution providing for an Agreement or Agreements, or for the use of existing Agreements, with a Consultant or Consultants, for design services and for project management services, in connection with the transformation of East Liberty-Penn Circle into a two-way traffic flow system; and further providing for the payment of the costs thereof; at a cost not to exceed \$1,706,759.75.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2010-0466.doc

Date	Ver.	Action By	Action	Result
6/1/2010	1	Mayor	Signed by the Mayor	
5/20/2010	1	City Council	Passed Finally	Pass
5/12/2010	1	Standing Committee		
5/11/2010	1	City Council	Waived under Rule 8	Pass
5/11/2010	1	City Council	Read and referred	Pass

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements, or for the use of existing Agreements, with a Consultant or Consultants, for design services and for project management services, in connection with the transformation of East Liberty-Penn Circle into a two-way traffic flow system; and further providing for the payment of the costs thereof; at a cost not to exceed \$1,706,759.75.

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

**Section 1.** The Mayor and the Director of the Department of Finance and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or to use existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for engineering services related to the design for transforming East-Liberty Penn Circle into a two-way traffic flow system, at a cost not to exceed \$1,706,759.75, chargeable to and payable from the following accounts:

Account      600000  
Fund          2610  
Org            400000  
Sub-Class    C2005

Project/Grant 2205901  
Budget Year 2005  
Amount \$35,000.00  
Source CDBG

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2205901  
Budget Year 2005  
Amount \$140,000.00  
Source FHWA

Account 600000  
Fund 2610  
Org 400000  
Sub-Class C2006  
Project/Grant 2205901  
Budget Year 2006  
Amount \$9,677.95  
Source CDBG

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2205901  
Budget Year 2006  
Amount \$38,711.80  
Source FHWA

Account 600000  
Fund 2610  
Org 400000  
Sub-Class C2008  
Project/Grant 2205901  
Budget Year 2008  
Amount \$166,674.00  
Source CDBG

Account 600000  
Fund 5100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2205901  
Budget Year 2008  
Amount \$666,696.00  
Source FHWA

Account	600000
Fund	2610
Org	400000
Sub-Class	C2009
Project/Grant	2205901
Budget Year	2009
Amount	\$130,000.00
Source	CDBG
Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2205901
Budget Year	2009
Amount	\$520,000.00
Source	FHWA
TOTAL	\$1,706,759.75