Text File

Introduced: 2/21/2012 **Bill No:** 2012-0119, **Version:** 1

Committee: Committee on Public Works **Status:** Passed Finally

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 design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the construction of the S. Highland Avenue Bridge; 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.

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, 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 construction of the S. Highland Avenue Bridge; at a cost not to exceed $2,851,000.00, chargeable to and payable from the following accounts:

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2233052
Budget Year 2009
$104,000 CITY

Fund 40011
New Org/Project 4023305209
Year 2009
Account 53701
Item No. 1419

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2233052
Budget Year 2009
$1,664,000 FHWA

powered by Legistar™

Fund 40001
New Org/Project 4023305209
Year 2009
Account 53701
Item No. 1419

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2233052
Budget Year 2009
$312,000 SHW

Fund 40001
New Org/Project 4023305209
Year 2009
Account 53701
Item No. 1419

Account 600000
Fund 2610
Org 440000
Sub-Class C2010
Project/Grant 2233052
Budget Year 2010
$22,550 CDBG

Fund 26010
New Org/Project 4433052100
Year 2010
Account 53701
Item No. 1419

Account 600000
Fund 6100
Org 440000
Sub-Class PGHPR
Project/Grant 2233052
Budget Year 2010
$16,000 CITY

Fund 40011
New Org/Project 4423305210
Year 2010
Account 53701
Item No. 1419

Account 600000
Fund 5100
Org 440000
Sub-Class PGHPR
Project/Grant 2233052
Budget Year 2010
$616,800 FHWA

Fund 40001
New Org/Project 4423305210
Year 2010
Account 53701
Item No. 1419

Account 600000
Fund 5100
Org 440000
Sub-Class PGHPR
Project/Grant 2233052
Budget Year 2010
$115,650 SHW

Fund 40001
New Org/Project 4423305210
Year 2010
Account 53701
Item No. 1419

TOTAL $2,851,000.00

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 government's share of costs to the City.