

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Text File

Introduced: 3/6/2012 Bill No: 2012-0160, 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, not to exceed \$1,932,836.40.

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 \$1,932,836.40, chargeable to and payable from the following accounts:

Account 600000 Fund 6100 Org 440000 Sub-Class PGHPR Project/Grant 2233052 Budget Year 2010 \$96,641.82 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 \$1,546,269.12 FHWA Introduced: 3/6/2012 Bill No: 2012-0160, Version: 1

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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 \$289,925.46 SHW

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

TOTAL \$\$1,932,836.40

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.