



## Text File

**Introduced:** 5/28/2019

**Bill No:** 2019-1736, **Version:** 1

**Committee:** Committee on Public Works

**Status:** Passed Finally

Resolution amending and supplementing resolution number 370, of 2018, entitled "Resolution to providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, providing for the construction of the South Side Neighborhood Streets project; and 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 \$599,426.00" to account for bid amount higher than originally anticipated and not to exceed \$892,017.00.

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

### Section 1.

Section 1 of Resolution No. 370, effective June 14, 2018 which presently reads as follows:

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements with a Consultant or Consultants, for the construction of the South Side Neighborhood Streets project; The project is at a cost not to exceed \$599,426.00, chargeable to and payable from the following account:

JDE JOB NO.	JDE FUND	BUDGET YEAR	AMOUNT	SOURCE
6029400235	29040	2017	\$ 599,426.00	GRANT
			\$ 599,426.00	

**Is hereby amended to read as follows:**

The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements with a Consultant or Consultants, for the construction of the South Side Neighborhood Streets project; **The project is at a cost not to exceed \$892,017.00, chargeable to and payable from the following accounts:**

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JDE JOB NO. FUNDBUDGET YEAR AMOUNT SOURCE				
6029400235	29040	2017	\$ 857,032.00	GRANT
4030089015	40015	2015	\$ 34,985.00	BOND
			\$ 892,017.00	

**Section 2.**

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 a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement of construction costs related to the project.