



## Legislation Details (With Text)

**File #:** 2021-1685      **Version:** 1

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

**File created:** 7/9/2021      **In control:** Committee on Public Works

**On agenda:** 7/13/2021      **Final action:** 7/20/2021

**Enactment date:** 7/20/2021      **Enactment #:** 467

**Effective date:** 7/21/2021

**Title:** Resolution further amending and supplementing Resolution number 316 of 2018, previously amended by Resolution number 229 of 2020, originally entitled "Resolution 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 preliminary design and final design, services during construction, and miscellaneous services for traffic signal installation of the South Side Signals Project; and providing for the payment of the costs thereof, not to exceed \$390,213.38." Which was amended by Resolution 229 of 2020 to authorize a new total project cost up to but not to exceed \$536,000.00 to be further amended with this Resolution to account for an increase in the project cost for the services during construction phase up to but not to exceed \$701,915.05.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2021-1685 Cover Letter-Southside Signals Letter Amend 7-6-21, 2. Summary 2021-1685

| Date      | Ver. | Action By           | Action                    | Result |
|-----------|------|---------------------|---------------------------|--------|
| 7/21/2021 | 1    | Mayor               | Signed by the Mayor       |        |
| 7/20/2021 | 1    | City Council        | Passed Finally            | Pass   |
| 7/14/2021 | 1    | Standing Committees | Affirmatively Recommended | Pass   |
| 7/13/2021 | 1    | City Council        | Read and referred         |        |
| 7/13/2021 | 1    | City Council        | Waived under Rule 8       | Pass   |

Resolution further amending and supplementing Resolution number 316 of 2018, previously amended by Resolution number 229 of 2020, originally entitled "Resolution 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 preliminary design and final design, services during construction, and miscellaneous services for traffic signal installation of the South Side Signals Project; and providing for the payment of the costs thereof, not to exceed \$390,213.38." Which was amended by Resolution 229 of 2020 to authorize a new total project cost up to but not to exceed \$536,000.00 to be further amended with this Resolution to account for an increase in the project cost for the services during construction phase up to but not to exceed \$701,915.05.

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

Section 1 of Resolution No. 229, effective May 12ths 2020 which presently reads as follows:

**Section 1.** 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 design and services during construction for traffic signal installation of the South Side Signals Project; The project is at a cost not to exceed \$536,000.00, chargeable to and payable from the following account:

| JDE JOB NO. | JDE FUND | BUDGET YEAR | AMOUNT        | SOURCE |
|-------------|----------|-------------|---------------|--------|
| 4025740817  | 40114    | 2017        | \$ 178,643.75 | FHWA   |
| 4025740817  | 40114    | 2017        | \$ 44,660.94  | BOND   |
| 6025740818  | 40114    | 2018        | \$ 279,313.57 | FHWA   |
| 6025740018  | 40017    | 2018        | \$ 33,381.74  | BOND   |
|             |          |             | \$ 536,000.00 |        |

Due to an increase in federal funding, costs associated with the Southside Signals project have been converted from 80 percent federal and 20 percent local split to 100% federally reimbursable. As such, unspent encumbrances in the amount of Ten Thousand Four Hundred Eighty Three Dollars and Sixty One Cents (\$10,483.61) are to be transferred from City of Pittsburgh bond expense account 6025740018 to FHWA expense account 6025740818. Previously expended funds will be federally reimbursed at 100% and deposited into 4025740817.45703.00 and 6025740818.45703.00 and chargeable to and payable from capital account strings 4025740817.50000.00 and 6025740818.50000.00

**Is hereby further 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 design and services during construction for traffic signal installation of the South Side Signals Project; The project is at a cost not to exceed \$701,915.05, chargeable to and payable from the following account:

|             |  |  |  |  |
|-------------|--|--|--|--|
| JDE JOB NO. |  |  |  |  |
| JDE FUND    |  |  |  |  |
| BUDGET YEAR |  |  |  |  |
| AMOUNT      |  |  |  |  |
| SOURCE      |  |  |  |  |

|            |       |       |               |      |
|------------|-------|-------|---------------|------|
| 4025740817 | 40114 | 2017  | \$ 178,643.75 | FHWA |
| 4025740817 | 40114 | 2017  | \$ 44,660.94  | BOND |
| 6025740818 | 40114 | 2018  | \$ 289,156.80 | FHWA |
| 6025740018 | 40017 | 2018  | \$ 23,538.51  | BOND |
| 6071180121 | 40114 | 2021  | \$ 165,915.05 | FHWA |
|            |       | TOTAL | \$ 701,915.05 |      |

Due to an increase in federal funding, costs associated with the Southside Signals project have been converted from 80 percent federal and 20 percent local split to 100% federally reimbursable. As such, unspent encumbrances in the amount of Ten Thousand Four Hundred Eighty Three Dollars and Sixty One Cents (\$10,483.61) are to be transferred from City of Pittsburgh bond expense account 6025740018 to FHWA expense account 6025740818. Previously expended funds will be federally reimbursed at 100% and deposited into 4025740817.45703.00 and 6025740818.45703.00 and chargeable to and payable from capital account strings 4025740817.50000.00 and 6025740818.50000.00.

## **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 the federal government portion of costs related to the project.