



Legislation Details (With Text)

File #: 2022-0168 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/4/2022 **In control:** Committee on Finance and Law

On agenda: 3/8/2022 **Final action:** 4/5/2022

Enactment date: 4/5/2022 **Enactment #:** 138

Effective date: 4/7/2022

Title: Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Exponent, Inc., P.O. Box 200283, Dept. 002, Dallas, TX 75320-0283 for professional engineering services in connection with claims and litigation for the Fern Hollow Bridge, in an amount not to exceed One Hundred Thousand Seventy Five Dollars and No Cents (\$175,000.00). (Executive Session held 3-23-22)

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2022-0168 Cover Letter-Exponent Council letter, 2. Summary 2022-0168, 3. 2022-0168 WCP22-004 Exponent

Date	Ver.	Action By	Action	Result
4/7/2022	1	Mayor	Signed by the Mayor	
4/5/2022	1	City Council	Passed Finally	Pass
3/30/2022	1	Standing Committees	Affirmatively Recommended	Pass
3/23/2022	1	Executive Session	Executive Session Held	
3/16/2022	1	Standing Committees	Held for Executive Session	Pass
3/8/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Exponent, Inc., P.O. Box 200283, Dept. 002, Dallas, TX 75320-0283 for professional engineering services in connection with claims and litigation for the Fern Hollow Bridge, in an amount not to exceed One Hundred Thousand Seventy Five Dollars and No Cents (\$175,000.00).

(Executive Session held 3-23-22)

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

Section 1. Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Exponent, Inc., P.O. Box 200283, Dept. 002, Dallas, TX 75320-0283 for professional engineering services in connection with claims and litigation for the Fern Hollow Bridge, in an amount not to exceed One Hundred Thousand Seventy Five Dollars and No Cents (\$175,000.00), charging to and payable from 11101.108000.53.53901.2022.