Legislation Details (With Text)

File #:	2022-1001 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/18/2022	**In control:**	Committee on Land Use and Economic Development
On agenda:	11/21/2022	**Final action:**	12/6/2022
Enactment date:	12/6/2022	**Enactment #:**	707
Effective date:	12/9/2022		
Title:	Resolution authorizing the Mayor and the Director of City Planning to enter into a?Professional Services Agreement and/or Contract(s) with WSP USA Inc., for services related to an update to the Manchester National Register District that will add additional historic context, including civil rights history, to buildings within the district at a cost not to exceed THIRTY FIVE THOUSAND ($35,000.00) DOLLARS.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2022-1001 Cover Letter-Manchester Keystone Consultant Letter_, 2. Summary 2022-1001		

Date	Ver.	Action By	Action	Result
12/9/2022	1	Mayor	Signed by the Mayor	
12/6/2022	1	City Council	Passed Finally	Pass
11/30/2022	1	Standing Committees	Affirmatively Recommended	Pass
11/21/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of City Planning to enter into a Professional Services Agreement and/or Contract(s) with WSP USA Inc., for services related to an update to the Manchester National Register District that will add additional historic context, including civil rights history, to buildings within the district at a cost not to exceed THIRTY FIVE THOUSAND ($35,000.00) DOLLARS.

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

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are authorized to enter into Professional Services Agreement and/or Contract with WSP USA Inc. for services related to an update to the Manchester National Register District that will add additional historic context, including civil rights history, to buildings within the district at a cost not to exceed THIRTY FIVE THOUSAND ($35,000.00) DOLLARS.

Funds shall be paid from the following accounts:

$17,500.00 from 1129400359.53901.00
$17,500.00 from 1130172121.53901.00

Section 2. Said Agreement(s) shall be approved by the City Solicitor as to form.

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