



## Legislation Details (With Text)

**File #:** 2023-1914      **Version:** 1

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

**File created:** 9/8/2023      **In control:** Committee on Public Works and Infrastructure

**On agenda:** 9/12/2023      **Final action:** 9/26/2023

**Enactment date:** 9/26/2023      **Enactment #:** 624

**Effective date:** 9/28/2023

**Title:** Resolution providing for an agreement or agreements with Evolve EA for costs associated with the Three Rivers Heritage Trail Maintenance and Management project; providing for the payment of the costs thereof, not to exceed One Hundred Forty Five Thousand Nine Hundred Forty Nine Dollars and Seventy Two Cents (\$145,949.72).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2023-1914 Cover Letter TRHT Maintenance and Management Plan - Evolve EA - Letter signed, 2. Summary 2023-1914

| Date      | Ver. | Action By           | Action                    | Result |
|-----------|------|---------------------|---------------------------|--------|
| 9/28/2023 | 1    | Mayor               | Signed by the Mayor       |        |
| 9/26/2023 | 1    | City Council        | Passed Finally            | Pass   |
| 9/20/2023 | 1    | Standing Committees | Affirmatively Recommended | Pass   |
| 9/12/2023 | 1    | City Council        | Read and referred         |        |

Resolution providing for an agreement or agreements with Evolve EA for costs associated with the Three Rivers Heritage Trail Maintenance and Management project; providing for the payment of the costs thereof, not to exceed One Hundred Forty Five Thousand Nine Hundred Forty Nine Dollars and Seventy Two Cents (\$145,949.72).

**Be it resolved by the Council of the City of Pittsburgh 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 enter into an agreement or agreements with Evolve EA for costs associated with the Three Rivers Heritage Trail Maintenance and Management project; providing for the payment of the costs thereof, not to exceed One Hundred Forty Five Thousand Nine Hundred Forty Nine Dollars and Seventy Two Cents (\$145,949.72), to be paid from the following account:

| JDE JOB NO. | JDE FUND | BUDGET YEAR  | TOTAL AMOUNT        | SOURCE |
|-------------|----------|--------------|---------------------|--------|
| 6029400427  | 29400    |              | \$73,000.00         | Grant  |
| 6009900019  | 40119    | 2019         | \$72,949.72         | PayGo  |
|             |          | <b>TOTAL</b> | <b>\$145,949.72</b> |        |

