



Legislation Details (With Text)

File #: 2024-0917 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/13/2024 **In control:** Committee on Public Works and Infrastructure

On agenda: 9/17/2024 **Final action:** 10/1/2024

Enactment date: 10/1/2024 **Enactment #:** 688

Effective date: 10/2/2024

Title: Resolution providing for an Agreement or Agreements with SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Five Hundred Seventy-Five Thousand Eight Hundred Eighty-Seven Dollars and Sixty-Four Cents (\$575,887.64), an increase of Zero Dollars (\$0.00) from the previously passed authorization (552 of 2024).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0917 Cover Letter CBD4 supplement amend letter - signed, 2. Summary 2024-0917

Date	Ver.	Action By	Action	Result
10/2/2024	1	Mayor	Signed by the Mayor	
10/1/2024	1	City Council	Passed Finally	Pass
9/25/2024	1	Standing Committees	Affirmatively Recommended	Pass
9/17/2024	1	City Council	Read and referred	

Resolution providing for an Agreement or Agreements with SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Five Hundred Seventy-Five Thousand Eight Hundred Eighty-Seven Dollars and Sixty-Four Cents (\$575,887.64), an increase of Zero Dollars (\$0.00) from the previously passed authorization (552 of 2024).

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 SAI Consulting Engineers, Inc. for costs associated with the CBD Signals Phase 4 Project; providing for payment of the costs thereof, not to exceed Five Hundred Seventy-Five Thousand Eight Hundred Eighty-Seven Dollars and Sixty-Four Cents (\$575,887.64), an increase of Zero Dollars (\$0.00) from the previously passed authorization (552 of 2024), chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	PREVIOUS AMOUNT	CURRENT AMOUNT	TOTAL AMOUNT	SOURCE
6072220221	40114	2021	\$ 460,710.11	-\$ 40,918.65	\$ 419,791.46	FHWA
6072220222	40114	2022		\$40,918.65	\$ 40,918.65	FHWA
6072220121	40021	2021	\$ 104,947.87		\$ 104,947.87	Bond

6072220122	40022	2022	\$ 10,229.66		\$ 10,229.66	Bond
Total			\$ 575,887.64	\$ 0.00	\$ 575,887.64	