



Legislation Details (With Text)

File #: 2024-0920 **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 #:** 691

Effective date: 10/2/2024

Title: Resolution authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into an amended professional services agreement with Kimley-Horn for work on the City Wide Intelligent Transportation Systems Project at a cost not to exceed Three Hundred Thirteen Thousand Five Hundred Sixty-One Dollars (\$313,561.00), an increase of Fourteen Thousand Dollars (\$14,000.00) from the previously executed agreement.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0920 Cover Letter City Wide ITS - amend Letterhead - signed, 2. Summary 2024-0920

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 authorizing the Mayor of the City of Pittsburgh, and the Department of Mobility and Infrastructure to enter into an amended professional services agreement with Kimley-Horn for work on the City Wide Intelligent Transportation Systems Project at a cost not to exceed Three Hundred Thirteen Thousand Five Hundred Sixty-One Dollars (\$313,561.00), an increase of Fourteen Thousand Dollars (\$14,000.00) from the previously executed agreement.

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

Section 1. The Mayor of the City of Pittsburgh and the Director of the Department of Mobility and Infrastructure are authorized to enter into an amended professional services agreement with Kimley-Horn for work on the City Wide Intelligent Transportation Systems Project; and providing for the payment of the costs thereof, not to exceed Three Hundred Thirteen Thousand Five Hundred Sixty-One Dollars (\$313,561.00), an increase of Fourteen Thousand Dollars (\$14,000.00) from the previously executed agreement, chargeable and payable from the following account(s):

JDE JOB NO.	JDE FUND	BUDGET YEAR	Amount	SOURCE
6074010819	40119	2019	\$246,173.57	PayGo
6074011921	40121	2021	\$19,951.46	PayGo
6074011422	40122	2022	\$19,951.46	PayGo

1126748614	40014	2014	\$13,484.51	PayGo
6074012124	40124	2024	\$14,000.00	PayGo