



Legislation Details (With Text)

File #: 2025-2574 **Version:** 1

Type: Resolution **Status:** Died due to expiration of legislative council session

File created: 11/26/2025 **In control:** Committee on Public Works and Infrastructure

On agenda: 12/2/2025 **Final action:** 12/31/2025

Enactment date: **Enactment #:**

Effective date:

Title: Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an agreement or agreements with Caliber Contracting Service, Inc, for costs associated with the construction of the Saw Mill Run Salt Storage Facility, and providing for payments not to exceed Six Million Nine Hundred Seven Thousand Eight Hundred Thirteen Dollars and Thirty-One Cents (\$6,907,813.31), over a period of two years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2025-2574 Cover Letter-RES LETTER Saw Mill Run Salt Dome future capital funds 11-24-2025 - signed, 2. Summary 2025-2574

Date	Ver.	Action By	Action	Result
12/31/2025	1	City Council	Died due to expiration of legislative term	
12/17/2025	1	Standing Committees	TABLED	Pass
12/10/2025	1	Standing Committees	Held in Committee	Pass
12/9/2025	1	City Council	RECOMMENDED	Pass
12/3/2025	1	Standing Committees	Affirmatively Recommended	Pass
12/2/2025	1	City Council	Read and referred	
12/2/2025	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an agreement or agreements with Caliber Contracting Service, Inc, for costs associated with the construction of the Saw Mill Run Salt Storage Facility, and providing for payments not to exceed Six Million Nine Hundred Seven Thousand Eight Hundred Thirteen Dollars and Thirty-One Cents (\$6,907,813.31), over a period of two years.

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

Section 1. Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an agreement or agreements with Caliber Contracting Service, Inc, for costs associated with the construction of the Saw Mill Run Salt Storage Facility, and providing for payments not to exceed Six Million Nine Hundred Seven Thousand Eight Hundred Thirteen Dollars and Thirty-One Cents (\$6,907,813.31), over a period of two years.

Funds for said agreements shall be chargeable to and payable from the following job numbers, subject to appropriation in future Budget years by City Council:

JDE JOB NO.	JDE FUND	BUDGET YEAR	TOTAL AMOUNT	SOURCE
4575000126	40026	2026	\$3,000,000.00	BOND
4575000723	40023	2023	\$2,470,000.00	BOND
4575000922	40022	2022	\$487,940.00	BOND
4000284300	28043	2022	\$816,080.31	Trust Fund
4575000420	40020	2020	\$133,793.00	BOND
TOTAL			\$6,907,813.31	

Section 2. Said Agreement or Agreements thereto shall be approved by the City Solicitor as to form.