



Legislation Details (With Text)

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On agenda: **Final action:** 8/12/2008

Enactment date: 8/12/2008 **Enactment #:** 466

Effective date: 8/19/2008

Title: Resolution amending Resolution No. 229, effective May 14, 2008, entitled "Providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the purchase of materials and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof" by increasing the project allocation by \$652,500.00 from \$200,000.00 to \$852,500.00.

Sponsors:

Indexes: CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2008-0636.doc

Date	Ver.	Action By	Action	Result
8/21/2008	1	Mayor	Signed by the Mayor	
8/12/2008	1	City Council	Passed Finally	Pass
8/6/2008	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
7/29/2008	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution amending Resolution No. 229, effective May 14, 2008, entitled "Providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the purchase of materials and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof" by increasing the project allocation by \$652,500.00 from \$200,000.00 to \$852,500.00.

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

Section 1. Section 1 of Resolution No. 229, effective May 14, 2008, which presently reads as follows:

" The Mayor and the Director of the Department of Finance and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and providing for the purchase of materials and supplies in connection with the Bridge Repairs program, at a cost not to exceed \$200,000.00, chargeable to and payable from the following accounts:

Account 600000
Fund 6100

Org 400000
Sub-Class PGHPR
Project/Grant 2231011
Budget Year 2008
Amount \$100,000
Source CITY

Account 600000
Fund 2610
Org 400000
Sub-Class ~~PGHPR~~ C2008
Project/Grant 2231011
Budget Year 2008
Amount \$100,000
Source CDBG

TOTAL \$200,000"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Finance and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and providing for the purchase of materials and supplies in connection with the Bridge Repairs program, at a cost not to exceed \$852,500.00, chargeable to and payable from the following accounts:

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2231011
Budget Year 2008
Amount \$440,000
Source CITY

Account 600000
Fund 2610
Org 400000
Sub-Class PGHPR
Project/Grant 2231011
Budget Year 2008
Amount \$412,500
Source CDBG

TOTAL \$852,500

Section 2. In all other respects, Resolution No. 229, effective May 14, 2008, remains unchanged and in full force and effect.

