



Legislation Details (With Text)

File #: 2002-1059 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 10/29/2002 **In control:** Committee on Finance & Budget

On agenda: **Final action:** 11/22/2002

Enactment date: 11/12/2002 **Enactment #:** 783

Effective date: 11/22/2002

Title: Resolution further amending Resolution No. 654 effective October 25, 2001, entitled, "Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with City Council's 2001 Neighborhood Needs Supplement Program; and providing for the payment of the costs thereof," by adding line items South Point Breeze Decorative Lighting \$14,000.00, Cool Space Locater Project \$ 7,500.00 and Bloomfield Holiday Lights \$5,000.00 in Council District 8.

Sponsors: William Peduto

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2002-1059.doc, 2. 2002-1059 v-2.doc

Date	Ver.	Action By	Action	Result
11/22/2002	2	Mayor	Signed by the Mayor	
11/12/2002	2	City Council	Passed Finally, As Amended	Pass
11/12/2002	2	City Council		Pass
11/4/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
10/29/2002	1	City Council	Read and referred	

Presented by Mr. Udin

AS AMENDED

Resolution further amending Resolution No. 654 effective October 25, 2001, entitled, "Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with City Council's 2001 Neighborhood Needs Supplement Program; and providing for the payment of the costs thereof," by adding line items South Point Breeze Decorative Lighting **\$14,000.00**, Cool Space Locater Project \$ 7,500.00 and Bloomfield Holiday Lights \$5,000.00 in Council District 8.

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

Section 1. The Mayor and/or the Deputy Mayor, and/or the Director of the Department of General Services, and/or the Director of the Department of Engineering and Construction, and/or the Director of the Department of Public Works, and/or the Director of the Department of Parks and Recreation, and/or the Director of the Department of City Planning and/or the City Clerk are hereby authorized and directed to enter into a contract or contracts, or use existing contracts, and/or Agreement or Agreements or use existing Agreements for various

projects in connection with City Council's 2001 Neighborhood Needs Supplement Program in an amount not to exceed **Eight Hundred Fifty Nine Thousand Four Hundred Eighty Seven Dollars and Twenty Six Cents (\$859,487.26)** ~~Eight Hundred Fifty Seven Thousand Nine Hundred Eighty Seven Dollars and Twenty Six Cents (857,987.26)~~ ~~Eight Hundred Thirty Thousand Nine Hundred Eighty Seven Dollars and Twenty Six Cents (832,987.26)~~ chargeable to and payable from the following chart-fields.

SEE ATTACHMENT