



Legislation Details (With Text)

File #: 2003-2029 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/24/2003 **In control:** Committee on Finance & Budget

On agenda: **Final action:** 7/8/2003

Enactment date: 7/8/2003 **Enactment #:** 572

Effective date: 7/18/2003

Title: Amending Resolution No. 231, effective April 19, 2000, entitled "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 purpose of materials, supplies, equipment, and/or services for various projects in connection with the Neighborhood Needs Program in Council District 8; and providing for the payment of the costs thereof" by adding "Greater Pittsburgh Arts Alliance" \$1, 000.00. Total Cost of all projects not to exceed \$895,998.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/18/2003	1	Mayor	Signed by the Mayor	
7/8/2003	1	City Council	Passed Finally	Pass
7/2/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
6/24/2003	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution further amending Resolution No. 231, effective April 19, 2000, entitled "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 the Neighborhood Needs Program in Council District 8; and providing for the payment of the costs thereof," by adding "Greater Pittsburgh Arts Alliance" \$1,000.00. Total cost of all projects not to exceed \$895,998.

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 1 of Resolution No. 231, effective April 19, 2000, as amended, which currently reads as follows:

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 are hereby authorized 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 the

Neighborhood Needs Program in Council District 8, in an amount not to exceed Eight Hundred Ninety Four Thousand and Nine Hundred Ninety Eight Dollars (\$894,998.00), chargeable to and payable from the following chartfields.

Project Account-Fund-Organization-Subclass-Project/Grant-Budget Year	Amount
Centre/Craig corridor improvements 600000-5100-101180-350-N207005-2000	\$20,000.00
Forbes/Murray revitalization project 600000-5100-101180-350-N207007-2000	\$125,000.00
South Oakland gateway park 600000-5100-101180-350-N131001-2000	\$50,000.00
Centre/Craig market study 600000-5100-101180-350-N449001-2000	\$20,000.00
Entrance mirror for Anderson playground 600000-5100-101180-350-N137006-2000	\$2,000.00
East End soccer field project 600000-5100-101180-350-N102011-2000	\$40,000.00
Vandal proof lighting under S. Highland Bridge 600000-5100-101180-350-N225007-2000	\$1,691.00
Tree maintenance and replacement - South Craig corridor 600000-5100-101180-350-N254010-2000	\$20,000.00
Decorative light fixtures - South Craig corridor 600000-5100-101180-350-N225005-2000	\$102,270.00
Remove loose metal angle iron curbs - Shadyside 600000-5100-101180-350-N212001-2000	\$4,408.00
Friendship neighborhood tree planting 600000-5100-101180-350-N254009-2000	\$6,000.00
Cut trees on hill across S Highland Bridge 600000-5100-101180-350-N254013-2000	\$1,865.00
Decorative light fixtures for Reynolds Street 600000-5100-101180-350-N225010-2000	\$36,000.00
Add and remove neighborhood trees - Point Breeze 600000-5100-101180-350-N254012-2000	\$15,000.00
Repair steps and clean lot at Edgerton 600000-5100-101180-350-N247005-2000	\$3,500.00

Graffiti removal 600000-5100-101180-350-N222002-2000	\$3,109.00
Banners- Ellsworth corridor 600000-5100-101180-350-N254014-2000	\$5,565.00
400 Roup - brick amphitheater 566100-5100-101180-350-N101001-2000	\$10,000.00
Clarendon Place streetscape improvements 566100-5100-101180-350-N207004-2000	\$64,811.00
Clarendon Place road improvements 600000-5100-101180-350-N244007-2000	\$2,543.00
Remove metal utility poles 566100-5100-101180-350- N238003-2000	\$8,556.00
Decorative light fixtures - S Highland corridor 566100-5100-101180-350-N225009-2000	\$75,552.00
Repair sidewalks - S Highland corridor 566100-5100-101180-350-N244002-2000	\$20,000.00
Walnut Street Park 566100-5100-101180-350-N131002-2000	\$66,364.00
Banners - Walnut Street 566100-5100-101180-350-N204001-2000	\$9,000.00
Build and place wooden "Welcome to Point Breeze" sign 600000-5100-101180-350-N245001-2000	\$3,000.00
Liberty Avenue Corridor Improvements 600000-5100-101180-350-N207006-2000	\$25,000.00
Holiday Decorations, Ellsworth Avenue 600000-5100-101180-350-N204002-2000	\$813.00
Schenley Park Visitors' Center rehabilitation 600000-5100-101180-350-N130005-2000	\$10,000.00
East Liberty Arts Council 600000-5100-101180-350-N408041-2000	\$1,000.00
Liberty Avenue Corridor Decorative Lights 600000-5100-101180-350-N225016-2000	\$25,000.00
Bloomfield Miscellaneous Projects 600000-5100-101180-350-N556006-2000	\$70,000.00

Point Breeze Miscellaneous Projects 600000-5100-101180-350-N556005-2000	\$4,500.00
Walnut Business Improvement District (BID) Process 600000-5100-101180-350-N207012-2000	\$5,000.00
Forbes-Murray Maintenance 600000-5100-101180-350-N224008-2000	\$5,000.00
Squirrel Hill Business Improvement District (BID) Process 600000-5100-101180-350-N408065-2000	\$5,000.00
Flowers District 8 600000-5100-101180-350-N421010-2000	\$5,650.00
Ellsworth Ave Business District-Art Fest. Security 600000-5100-101180-350-N408074-2000	\$5,409.00
Oakland Business Improvement District-FLUX Oakland 600000-5100-101180-350-N408073-2000	\$2,500.00
Breechmenders -Transportation 600000-5100-101180-350-N408075-2000	\$1,000.00
Sprout Fund - Hot House '03 600000-5100-101180-350-N421011-2000	\$1,000.00
31st Ward Citizens' Council Nick's Hideaway Signage 600000-5100-101180-350-N245008-2000	\$1,500.00
South Highland Owners and Proprietors - Engineering Report 600000-5100-101180-350-N408082-2000	\$1,142.00
Pittsburgh Entertainment Project 600000-5100-101180-350-N556009-2000	\$5,000.00
Western Pa Conservancy District 8 Baskets 600000-5100-101180-350-N421013-2000	\$4,250.00
Total	\$894,998.00

Is hereby amended to read as follows:

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 are hereby authorized 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 the Neighborhood Needs Program in Council District 8, in an amount not to exceed Eight Hundred Ninety Five Thousand and Nine Hundred Ninety Eight Dollars (\$895,998.00), chargeable to and payable from the following chartfields.

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Breechmenders -Transportation 600000-5100-101180-350-N408075-2000	\$1,000.00
Sprout Fund - Hot House '03 600000-5100-101180-350-N421011-2000	\$1,000.00
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Pittsburgh Entertainment Project 600000-5100-101180-350-N556009-2000	\$5,000.00
Western Pa Conservancy District 8 Baskets 600000-5100-101180-350-N421013-2000	\$4,250.00
<u>Greater Pittsburgh Arts Alliance</u> 600000-5100-101180-350-N408083-2000	\$1,000.00
Total	\$895,998.00