



Legislation Details (With Text)

File #: 2003-2284 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/2/2003 **In control:** Committee on Public Works & Environmental Services

On agenda: **Final action:** 9/16/2003

Enactment date: 9/16/2003 **Enactment #:** 727

Effective date: 9/25/2003

Title: Resolution further amending Resolution No 594-03, effective July 23, 2003, providing for a Contracts, or the use of existing Contracts for street resurfacing programs to include, but not limited to, hot mix asphalt, crack sealing, sawing and sealing, asphalt milling, trunk rental, brick and blockstone repairs, handicap ramps, salaries for city crews, concrete slab replacement and park related asphalt work in CDBG areas throughout the City of Pittsburgh, by reducing the total from \$369,694.32, to \$369,613.55.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/26/2003	1	Mayor	Signed by the Mayor	
9/16/2003	1	City Council	Passed Finally	Pass
9/10/2003	1	Committee on Public Works & Environmental Services	AFFIRMATIVELY RECOMMENDED	Pass
9/2/2003	1	City Council	Read and referred	

Presented by Mr. Bodack

Resolution further amending Resolution No 594-03, effective July 23, 2003, providing for a Contracts, or the use of existing Contracts for street resurfacing programs to include, but not limited to, hot mix asphalt, crack sealing, sawing and sealing, asphalt milling, trunk rental, brick and blockstone repairs, handicap ramps, salaries for city crews, concrete slab replacement and park related asphalt work in CDBG areas throughout the City of Pittsburgh, by reducing the total from \$369,694.32, to \$369,613.55.

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

Section 1. Section 1 of Resolution 594-03, effective July 23, 2003, which presently reads as:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts in a form approved by City Solicitor, for street resurfacing programs to include but not limited, hot mix asphalt, crack sealing, sawing and sealing, asphalt milling, truck rental, brick and blockstone repairs, transfers to salary accounts for city crew salaries, handicap ramps, concrete slab replacement and parks related asphalt work in CDBG areas throughout the City of

Pittsburgh, at a cost not to exceed three hundred sixty nine thousand six hundred ninety four and 32 cents. (\$369,694.32) Dollars, chargeable to and payable from:
Fund 2610, Org. 400000, Sub-Class C1985, Project 2239000, Budget Year 1997, Account 525500, (\$7,484.98),
Fund 2610, Org. 400000, Sub-Class C1987, Project 2239000, Budget Year 1997, Account 525500, (\$1,475.35),
Fund 2610, Org. 400000, Sub-Class C1990, Project 2239000, Budget Year 1997, Account 525500, (\$2,631.23),
Fund 2610, Org. 400000, Sub-Class C1991, Project 2239000, Budget Year 1997, Account 525500, (\$11,988.75),
Fund 2610, Org. 400000, Sub-Class C1992, Project 2239000, Budget Year 1997, Account 525500, (\$19,117.27),
Fund 2610, Org. 400000, Sub-Class C1993, Project 2239000, Budget Year 1997, Account 525500, (\$29,920.15),
Fund 2610, Org. 400000, Sub-Class C1994, Project 2239000, Budget Year 1997, Account 525500, (\$1,112.78),
Fund 2610, Org. 400000, Sub-Class C1995, Project 2239000, Budget Year 1997, Account 525500, (\$24,647.26),
Fund 2610, Org. 400000, Sub-Class C1996, Project 2239000, Budget Year 1997, Account 525500, (\$44,209.89),
Fund 2610, Org. 400000, Sub-Class C1997, Project 2239000, Budget Year 1997, Account 525500, (\$35,577.00),
Fund 2610, Org. 400000, Sub-Class C1998, Project 2239000, Budget Year 1998, Account 525500, (\$111,329.92),
Fund 2610, Org. 400000, Sub-Class C1999, Project 2239000, Budget Year 1999, Account 525500, (\$52,430.36),
Fund 2610, Org. 400000, Sub-Class C2000, Project 2239000, Budget Year 2000, Account 525500, (\$27,769.38),
CDBG Citywide Resurfacing, Department of Public Works.

Is hereby amended to read as:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts in a form approved by City Solicitor, for street resurfacing programs to include but not limited, hot mix asphalt, crack sealing, sawing and sealing, asphalt milling, truck rental, brick and blockstone repairs, transfers to salary accounts for city crew salaries, handicap ramps, concrete slab replacement and parks related asphalt work in CDBG areas throughout the City of Pittsburgh, at a cost not to exceed three hundred sixty nine thousand six hundred thirteen and 55 cents. (\$369,613.55) Dollars, chargeable to and payable from:
Fund 2610, Org. 400000, Sub-Class C1985, Project 2239000, Budget Year 1997, Account 525500, (\$7,484.98),
Fund 2610, Org. 400000, Sub-Class C1987, Project 2239000, Budget Year 1997, Account 525500, (\$1,475.35),
Fund 2610, Org. 400000, Sub-Class C1990, Project 2239000, Budget Year 1997, Account 525500, (\$2,631.23),
Fund 2610, Org. 400000, Sub-Class C1991, Project 2239000, Budget Year 1997, Account 525500, (\$11,988.75),
Fund 2610, Org. 400000, Sub-Class C1992, Project 2239000, Budget Year 1997, Account 525500, (\$19,117.27),
Fund 2610, Org. 400000, Sub-Class C1993, Project 2239000, Budget Year 1997, Account 525500,

(\$29,920.15),
Fund 2610, Org. 400000, Sub-Class C1994, Project 2239000, Budget Year 1997, Account 525500, (\$1,112.78),
Fund 2610, Org. 400000, Sub-Class C1995, Project 2239000, Budget Year 1997, Account 525500,
(\$24,647.26),
Fund 2610, Org. 400000, Sub-Class C1996, Project 2239000, Budget Year 1997, Account 525500, (~~\$44,209.89~~
) (\$44,129.12),
Fund 2610, Org. 400000, Sub-Class C1997, Project 2239000, Budget Year 1997, Account 525500,
(\$35,577.00),
Fund 2610, Org. 400000, Sub-Class C1998, Project 2239000, Budget Year 1998, Account 525500,
(\$111,329.92),
Fund 2610, Org. 400000, Sub-Class C1999, Project 2239000, Budget Year 1999, Account 525500,
(\$52,430.36),
Fund 2610, Org. 400000, Sub-Class C2000, Project 2239000, Budget Year 2000, Account 525500,
(\$27,769.38),
CDBG Citywide Resurfacing, Department of Public Works.