



Legislation Details (With Text)

**File #:** 2003-1442      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 2/11/2003      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 2/25/2003

**Enactment date:** 2/25/2003      **Enactment #:** 120

**Effective date:** 3/10/2003

**Title:** Resolution further amending Resolution No. 204, effective April 12, 2000, as amended, 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 7; and providing for the payment of the costs thereof," by deleting the funding for "New Field Lighting Heth's Park" \$9,250, by decreasing funding for "Ornamental Fence Repair and Painting" \$3,578, "Concrete Wood and Hillside Step Repairs" \$29,675, "Arsenal Park Wall Restoration" \$3,017, "Dinan Field Renovations" 6,369, "Tennis Courts/Basketball/Deck Hockey Flynn Parklet" \$661, "Leslie Park Veteran's Monument Improvements" \$4,084, "Brerton Monument Electrical Upgrade" \$962, "Tennis Courts/Basketball/Deck Hockey Heth's Park" \$9,554, and "Trash Cans at Various Locations in District 7" \$25, by also adding the following new projects: "10th Ward Land Use" \$14,000, "Bloomfield Christmas Lighting" \$10,000, "West Penn Skate Park" \$13,000, "Leslie Park Fence Repair" \$1,700, and "Highland Park CDC" \$32,475. Total of all projects should not exceed \$1,000,000.

**Sponsors:** Gene Ricciardi

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2003-1442.doc

Date	Ver.	Action By	Action	Result
3/11/2003	1	Mayor	Signed by the Mayor	
2/25/2003	1	City Council	Passed Finally	Pass
2/19/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
2/11/2003	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution further amending Resolution No. 204, effective April 12, 2000, as amended, 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 7; and providing for the payment of the costs thereof," by deleting the funding for "New Field Lighting Heth's Park" \$9,250, by decreasing funding for "Ornamental Fence Repair and Painting" \$3,578, "Concrete Wood and Hillside Step Repairs" \$29,675, "Arsenal Park Wall Restoration" \$3,017, "Dinan Field Renovations" 6,369, "Tennis Courts/Basketball/Deck Hockey Flynn Parklet" \$661, "Leslie Park Veteran's Monument Improvements" \$4,084, "Brerton Monument Electrical Upgrade" \$962, "Tennis Courts/Basketball/Deck Hockey Heth's Park" \$9,554, and "Trash Cans at Various Locations in District 7" \$25, by also adding the following new projects: "10<sup>th</sup> Ward Land Use" \$14,000, "Bloomfield Christmas Lighting" \$10,000, "West Penn Skate Park" \$13,000, "Leslie Park Fence Repair" \$1,700, and "Highland Park CDC" \$32,475. Total of all projects should not exceed \$1,000,000.

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

**Section 1.** Section 1 of Resolution No. 204, effective April 12, 2000, as amended, which currently reads:

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 7, in an amount not to exceed Nine Hundred Ninety Seven Thousand, Eight Hundred Fourty Three Dollars (\$997,843.00), chargeable to and payable from the following chartfields.

**SEE ATTACHMENT**