

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2002-0324 Version: 2

Type: Resolution Status: Passed Finally

File created: 3/26/2002 In control: Committee on Finance & Budget

On agenda: Final action: 4/12/2002

Enactment date: 4/2/2002 Enactment #: 214

Effective date: 4/12/2002

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 District 2 Speed Monitoring

Trailer - Steuben Street Placement \$6,000.00 \$11,000.00

Sponsors: Alan Hertzberg Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/12/2002	3	Mayor	Signed by the Mayor	
4/2/2002	2	City Council		Pass
4/2/2002	2	City Council	Passed Finally, As Amended	
3/27/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
3/26/2002	1	City Council	Read and referred	
3/26/2002	1	City Council	Waived under Rule 8	Pass

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 <u>District 2 Speed Monitoring Trailer -Steuben Street Placement \$6,000.00</u> \$11,000.00

Be it resolved that the Council of the City of Pittsburgh hereby enacts 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 <u>Five Hundred Eighty One Thousand Sixty Three Dollars (\$581,063.00)</u> <u>Five Hundred Seventy Six Thousand Sixty Three Dollars (\$576,063.00)</u> <u>Five Hundred Seventy Thousand Sixty Three Dollars (\$570,063.00)</u> chargeable to and payable from the following chart-fields.

Project	Amount
Account-Fund-Organization-Subclass-Project/Grant-Budget Year	
Mutual Street Playground	\$ 23,900.00
600000-4100-101120-PGHPR-C137001-1996	Ф 22 014 00
Westwood School Playground 600000-4100-101120-PGHPR-C137002-1996	\$ 32,814.00
<u>District 2 Speed Monitoring Trailer - Steuben Street Placement</u> \$	
600000-4100-101120-PGHPR- C251001-1996	<u>11,000.00</u>
Pittsburgh Parking Authority - Improvements to Sydney St. Lot	\$ 85,000.00
600000-4100-101130-PGHPR-C232001-1996	
Refurbish Quarry Field - Grade & Reseed	\$ 40,000.00
600000-4100-101130-PGHPR-C102003-1996	·
Deck Hockey - Phillip's Park 600000-4100-101140-PGHPR-C102001-1996	\$ 25,000.00
Concrete Gutter Replacement - Birtley Avenue	\$ 50,000.00
600000-4100-101140- PGHPR-C244001-1996	¢100,000,00
Hill District Community Development Corp. 600000-4100-101160- PGHPR-C 408001-1996	\$100,000.00
Council District 6 Archival Services	\$ 25,000.00
600000-4100-101160- PGHPR- C415001-1996	
District 7 2001 URA Improvement	\$ 60,716.00
600000-4100-101170- PGHPR-C254501-1996	Ф. 12 000 00
Highland Park Farmhouse 600000-4100-101170- PGHPR-C131001-1996	\$ 12,000.00
Soldiers & Sailors Hall Museum - Planning & Dev	\$ 20,000.00
600000-4100-101170- PGHPR-C435001-1996 Morningside Field T-Ball Field	\$ 21,200.00
600000-4100-101170-PGHPR-C102002-1996	\$ 21,200.00
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Lawrenceville Corporation 600000-4100-101170-PGHPR-C408002-1996	\$ 10,000.00
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District 8 Supplemental Street Repaving DPW 600000-4100-101180- PGHPR-C244002-1996	\$ 20,000.00
000000-4100-101180- FGHFK-C244002-1990	
PCRG - Anti-Predatory Lending Taskforce	\$ 25,432.00
600000-4100-101190- PGHPR-C408003-1996	
Naomi's Place	\$ 10,000.00
600000-4100-101190- PGHPR-C408005-1996	

File #: 2002-0324, Version: 2

Christian Life Skills 600000-4100-101190- PGHPR-C408004-1996 \$ 9,000.00