



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 District 2 Speed Monitoring Trailer -Steuben Street Placement \$6,000.00 \$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 **Five Hundred Eighty One Thousand Sixty Three Dollars (\$581,063.00)** ~~Five Hundred Seventy Six Thousand Sixty Three Dollars (\$576,063.00)~~ ~~Five Hundred Seventy Thousand Sixty Three Dollars (\$570,063.00)~~ chargeable to and payable from the following chart-fields.

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

Christian Life Skills
600000-4100-101190- PGHPR-C408004-1996

\$ 9,000.00