



Legislation Details (With Text)

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File created: 1/29/2008 **In control:** Committee on Engineering, Fleet and Forestry

On agenda: **Final action:** 2/12/2008

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Effective date: 2/15/2008

Title: Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, construction and/or remediation for critical slope failures throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$200,000.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2008-0062.doc

Date	Ver.	Action By	Action	Result
2/18/2008	1	Mayor	Signed by the Mayor	
2/12/2008	1	City Council	Passed Finally	Pass
2/6/2008	1	Committee on Engineering, Fleet and Forestry	AFFIRMATIVELY RECOMMENDED	Pass
1/29/2008	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, construction and/or remediation for critical slope failures throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$200,000.

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

Section 1. The Mayor or the Director of the Department of Finance 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 an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, construction and/or remediation for critical slope failures throughout the City, at a cost not to exceed \$200,000.00 chargeable to and payable from the following account:

Account 600000
Fund 6100

Org 400000
Sub-Class PGHPR
Project/Grant 2239103
Budget Year 2008
Amount \$200,000
Source CITY