



Legislation Details (With Text)

**File #:** 2013-1519      **Version:** 1

**Type:** Resolution      **Status:** Defeated

**File created:** 5/14/2013      **In control:** Committee on Public Works

**On agenda:**      **Final action:** 6/4/2013

**Enactment date:**      **Enactment #:**

**Effective date:**

**Title:** Resolution authorizing and directing the issuance of a Warrant to Donegal Construction Corp., in the amount of Thirty thousand dollars, (\$30,000.00), in full and final settlement of a contract dispute concerning payment under Contract 47564, Spec 6544, Street Resurfacing Program.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2013-1519.doc

Date	Ver.	Action By	Action	Result
6/4/2013	1	City Council	Passed Finally	Fail
5/29/2013	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Fail
5/15/2013	1	Standing Committees	Held in Committee	Pass
5/14/2013	1	City Council	Read and referred	
5/14/2013	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Kraus

Resolution authorizing and directing the issuance of a Warrant to Donegal Construction Corp., in the amount of Thirty thousand dollars, (\$30,000.00), in full and final settlement of a contract dispute concerning payment under Contract 47564, Spec 6544, Street Resurfacing Program.

**The Council of the City of Pittsburgh hereby enacts as follows:**

**Section 1.** The Director of the Department of Public Works, is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Donegal Construction Corp., in the amount of Thirty thousand dollars, (\$30,000.00) in full and final settlement of a contract dispute concerning payment under Contract 47564, Spec 6544. and providing for the payment thereof, chargeable to and payable from Account 53705, Item # 1537, Fund 40011, JDE Job # 4423900011, Budget Year 2011, Street Resurfacing, Department of Public Works. (4423900011.53.53705.2011)