



Legislation Details (With Text)

File #:	2002-0336	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	4/2/2002	In control:	Committee on Finance & Budget
On agenda:		Final action:	4/26/2002
Enactment date:	4/16/2002	Enactment #:	244
Effective date:	4/26/2002		
Title:	Resolution further amending Resolution No. 231, effective April 19, 2000, 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 8; and providing for the payment of the costs thereof," by deleting the following line items: "Recreation center expansion for youth activities" \$60,000; "Three computers, pool table, table tennis etc.," \$10,000; "Remove metal utility poles" \$10,000; "Replace and add trash receptacles" \$5,000; "Drinking Fountain and landscaping at Sterrett Field" \$4,500; "Designated street lighting," \$5,000 and by reducing the following items: "Clarendon Place streetscape improvements" by \$7,189; "Clarendon Place road improvements" by \$5,457; "Vandal proof lighting under S. Highland Bridge" by \$309; "Remove loose metal angle iron curbs" by \$7,592; "Remove metal utility poles-S Highland Bridge" by \$1,444; "Graffiti Removal" by \$16,891 and by adding the following new items: "Bloomfield miscellaneous projects" \$70,000 and "Point Breeze miscellaneous projects" \$4,500. Total cost of all projects not to exceed \$848,547.00.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2002-0336.doc		

Date	Ver.	Action By	Action	Result
4/26/2002	1	Mayor	Signed by the Mayor	
4/16/2002	1	City Council	Passed Finally	Pass
4/10/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
4/2/2002	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution further amending Resolution No. 231, effective April 19, 2000, 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 8; and providing for the payment of the costs thereof," by deleting the following line items: "Recreation center expansion for youth activities" \$60,000; "Three computers, pool table, table tennis etc.," \$10,000; "Remove metal utility poles" \$10,000; "Replace and add trash receptacles" \$5,000; "Drinking Fountain and landscaping at Sterrett Field" \$4,500; "Designated street lighting," \$5,000 and by reducing the following items: "Clarendon Place streetscape improvements" by \$7,189; "Clarendon Place road improvements" by \$5,457; "Vandal proof lighting under S. Highland Bridge" by \$309; "Remove loose metal angle iron curbs" by \$7,592; "Remove metal utility poles-S Highland Bridge" by \$1,444; "Graffiti Removal" by \$16,891 and by adding the following new items: "Bloomfield miscellaneous projects"

\$70,000 and "Point Breeze miscellaneous projects" \$4,500. Total cost of all projects not to exceed \$848,547.00.

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

Section 1. Section 1 of Resolution No. 231, effective April 19, 2000, as amended, which currently reads as follows:

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 8, in an amount not to exceed Nine Hundred Seven Thousand, Four Hundred Twenty-Nine Dollars (\$907,429.00), chargeable to and payable from the following chartfields.

SEE ATTACHMENT