



Legislation Details (With Text)

File #: 2003-2030 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 6/24/2003 **In control:** Committee on Finance & Budget
On agenda: **Final action:** 7/8/2003
Enactment date: 7/8/2003 **Enactment #:** 573
Effective date: 7/18/2003

Title: Resolution further amending and supplementing Resolution No. 258, effective April 26, 2000, as amended, 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 1; and providing for the payment of the costs thereof," by adding a new project "Western PA Conservancy Hanging Flower Baskets" \$3,400. Total cost of all projects not to exceed \$843,983.00

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/18/2003	1	Mayor	Signed by the Mayor	
7/8/2003	1	City Council	Passed Finally	Pass
7/2/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
6/24/2003	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution further amending and supplementing Resolution No. 258, effective April 26, 2000, as amended, 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 1; and providing for the payment of the costs thereof," by adding a new project "Western PA Conservancy Hanging Flower Baskets" \$3,400. Total cost of all projects not to exceed \$843,983.00

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

Section 1. Resolution No. 258, effective April 26, 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 1, in an amount not to exceed Eight Hundred Forty Thousand, Five Hundred and Eighty Three Dollars (\$840,583.00), chargeable to and payable from the following chartfields.

Project Account-Fund-Organization-Subclass-Project/Grant-Budget Year	Amount
Allegheny Center Mall planning analysis & traffic study 600000-5100-101110-350-N250003-2000	\$37,500.00
Parking Lot, Woods Run Avenue 600000-5100-101110-350-N232002-2000	\$21,000.00
Concession Stand Young Field, Brightwood 600000-5100-101110-350-N111003-2000	\$3,000.00
Spring Hill step repair 600000-5100-101110-350-N247006-2000	\$20,000.00
Observatory Hill business district - Northside Leadership Conference 566100-5100-101110-350-N248002-2000	\$15,000.00
Troy Hill Citizens step repair (Rialto Street steps) 600000-5100-101110-350-N247001-2000	\$26,455.00
Fineview Citizens Council (Catoma Street Overlook) 600000-5100-101110-350-N408001-2000	\$30,000.00
Deck Hockey, Marmaduke Park 600000-5100-101110-350-N113001-2000	\$45,000.00
Neighborhood youth employment - Spring Garden 566100-5100-101110-350-N417001-2000	\$5,435.00
Vacant lot maintenance - Spring Garden 566100-5100-101110-350-N255001-2000	\$25,000.00
Building maintenance & improvement - Spring Garden 566100-5100-101110-350-N306001-2000	\$29,750.00
Springview Athletic Association 566100-5100-101110-350-N408007-2000	\$15,000.00
Purchase of tools/equipment - Spring Garden 566100-5100-101110-350-N218001-2000	\$565.00
Brightwood Neighborhood Project and Plan - Northside Leadership Conf. 566100-5100-101110-350-N408005-2000	\$25,000.00
Reading Is Fundamental 566100-5100-101110-350-N408009-2000	\$2,500.00
Northside Leadership Conf - Community Developmt Finance Application 566100-5100-101110-350-N408008-2000	\$25,000.00
Truck replacement - Spring Garden 566100-5100-101110-350-N257001-2000	\$19,250.00
Replacement Lighting for East Park 600000-5100-101110-350-N225012-2000	\$50,000.00
Street light for 614 Avery Street 600000-5100-101110-350-N225011-2000	\$1,000.00
Observatory Hill Inc. signage 566100-5100-101110-350-N245003-2000	\$15,500.00
Hazlett Theatre	\$100,000.00

600000-5100-101110-350-N306004-2000 Western PA Conservancy Flower Gardens	\$45,000.00
600000-5100-101110-350-N421005-2000 Business District Trash Cans	\$35,000.00
600000-5100-101110-350-N253004-2000 East Allegheny Tree Planting	\$25,000.00
600000-5100-101110-350-N254017-2000 Brightwood Civic Group - neighborhood marketing	\$3,600.00
600000-5100-101110-350-N408024-2000 Brightwood Athletic Association	\$2,000.00
600000-5100-101110-350-N408031-2000 Ballfield Improvements	\$5,200.00
600000-5100-101110-350-N102024-2000 Spring Hill war memorials cleaning	\$5,000.00
600000-5100-101110-350-N226007-2000 Northside Leadership Conference - NS Marketing Materials	\$14,000.00
600000-5100-101110-350-N408038-2000 District 1 Tree Planting	\$6,000.00
600000-5100-101110-350-N254019-2000 Northside Leadership Conference (Cityshops) Cityview ID Sign	\$8,000.00
600000-5100-101110-350-N245006-2000 BIG League Parks & Recreation: Brightwood Athletic Association	\$1,400.00
600000-5100-101110-350-N408050-2000 Business District Decorative Lighting, District 1	\$100,928.00
600000-5100-101110-350-N225017-2000 Marmaduke Concession Stand-20% Match	\$14,000.00
600000-5100-101110-350-N111010-2000 East Allegheny Community Council-Welcome Sign	\$3,500.00
600000-5100-101110-350-N245007-2000 District 1 CitiParks Community Festivals Total	\$10,000.00
600000-5100-101110-350-N556008-2000 Carnegie Library Woods Run Branch	\$50,000.00
600000-5100-101110-350-N415004-2000 Total	\$840,583.00

Is hereby amended to read 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 1, in an amount not to exceed Eight Hundred Forty Three Thousand, Nine Hundred and Eighty Three Dollars (\$843,983.00), chargeable to and payable from the following chartfields.

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