



Legislation Details (With Text)

File #: 2016-0659 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 7/15/2016 **In control:** Committee on Public Works
On agenda: 7/19/2016 **Final action:** 8/1/2016
Enactment date: 8/1/2016 **Enactment #:** 493
Effective date: 8/3/2016

Title: Resolution providing for the issuance of a warrant in favor of Steinberger Floors, Inc., in the amount of \$42,448.94, for the replacement of carpeting in the Department of PLI, 1st, 2nd & 3rd Floor, and providing for the payment of the costs thereof.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 8/3/2016 | 1 | Mayor | Signed by the Mayor | |
| 8/1/2016 | 1 | City Council | Passed Finally | Pass |
| 7/26/2016 | 1 | Standing Committee | AFFIRMATIVELY RECOMMENDED | Pass |
| 7/19/2016 | 1 | City Council | Read and referred | |

Resolution providing for the issuance of a warrant in favor of Steinberger Floors, Inc., in the amount of \$42,448.94, for the replacement of carpeting in the Department of PLI, 1st, 2nd & 3rd Floor, and providing for the payment of the costs thereof.

WHEREAS, a warrant is issued due to the following reasons:

- Original letter of authorization was awarded under an expired contract and unable to be renewed
- The expiration of said contract was overlooked by all departments reviewing both the letter and project at the time the project was awarded
- Invoice cannot be paid under existing flooring contracts due to conflicting payment procedures and differing contract terms & conditions
- The installation of carpet has been completed and invoiced in full; contractor awaiting payment

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Steinberger Floors, in the amount of \$42,448.94, for the replacement of carpeting in the Department of PLI, 1st, 2nd & 3rd Floors, chargeable to and payable from the following account:

| JDE Fund | JDE Job. No. | Budget Year | Amount | Source | Account | Item No. |
|----------|--------------|-------------|-------------|--------|---------|----------|
| 40015 | 4026750015 | 2015 | \$42,448.94 | BOND | 54207 | 1419 |

