



Legislation Details (With Text)

**File #:** 2002-0369      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 4/9/2002      **In control:** Committee on Engineering & Construction

**On agenda:**      **Final action:** 5/10/2002

**Enactment date:** 4/30/2002      **Enactment #:** 293

**Effective date:** 5/10/2002

**Title:** Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements, and for the purchase of materials, equipment and supplies in connection with Neighborhood Street Improvements; cost not to exceed \$1,170,000.00.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/10/2002	1	Mayor	Signed by the Mayor	
4/30/2002	1	City Council	Passed Finally	Pass
4/24/2002	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
4/17/2002	1	Committee on Engineering & Construction	Held in Committee	Pass
4/9/2002	1	City Council	Read and referred	

Presented by Ms. Carlisle

Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements, and for the purchase of materials, equipment and supplies in connection with Neighborhood Street Improvements; cost not to exceed \$1,170,000.00.

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

**Section 1.** The Mayor and/or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements, and for the purchase of materials, equipment and supplies in connection with Neighborhood Street Improvements, at a cost not to exceed \$1,170,000.00 chargeable to and payable from the following account:

Account      600000  
Fund      5100  
Org      301000  
Sub-Class      PGHPR

Project/Grant 2235200  
Budget Year 2002  
Amount \$970,000-CITY

Account 600000  
Fund 5100  
Org 301000  
Sub-Class PGHPR  
Project/Grant 2235200  
Budget Year 2002  
Amount \$200,000-PWSA

TOTAL \$1,170,000.00