



Legislation Details (With Text)

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Title: Resolution providing for a Contract or Contracts, or the use of existing Contracts for street resurfacing programs to include, hot mix asphalt, crack sealing, equipment purchases, sawing and sealing, asphalt milling, truck rental, brick and blockstone repairs, handicap ramps, concrete slab replacement and parks related asphalt work in CDBG areas throughout the City of Pittsburgh, and providing for the payment of the cost thereof, at a cost not to exceed \$2,500,000.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments: 1. 2009-1278.doc

Date	Ver.	Action By	Action	Result
5/7/2009	1	Mayor	Signed by the Mayor	
4/28/2009	1	City Council	Passed Finally	Pass
4/22/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
4/14/2009	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for a Contract or Contracts, or the use of existing Contracts for street resurfacing programs to include, hot mix asphalt, crack sealing, equipment purchases, sawing and sealing, asphalt milling, truck rental, brick and blockstone repairs, handicap ramps, concrete slab replacement and parks related asphalt work in CDBG areas throughout the City of Pittsburgh, and providing for the payment of the cost thereof, at a cost not to exceed \$2,500,000.00.

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

Section 1. The Director of the Department of Finance and the Director of the Department of Public Works, 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 the use of existing Contracts in a form approved by City Solicitor, for street resurfacing programs to include hot mix asphalt, crack sealing, equipment purchases, sawing and sealing, asphalt milling, truck rental, brick and blockstone repairs, handicap ramps, concrete slab replacement and parks related asphalt work in CDBG areas throughout the City of Pittsburgh, at a cost not to exceed Two million five hundred thousand (\$2,500,000.00) Dollars, chargeable to and payable from Fund 2610, Org. 400000, Sub-Class C2009, Project 2239000, Budget Year 2009, Account 525500, Street Resurfacing, Department of Public Works.