



Legislation Details (With Text)

**File #:** 2004-0312      **Version:** 1

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

**File created:** 5/4/2004      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 5/11/2004

**Enactment date:** 5/11/2004      **Enactment #:** 227

**Effective date:** 5/20/2004

**Title:** Resolution further amending Resolution No. 121 of 2003, effective March 14, 2003 entitled, "Resolution 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 City Council's 2003 Community Needs Program; and providing for the payment of the costs thereof," by reducing line item URA District 1 Decorative Lighting Project by \$40,390.00 to \$ 5,000.00 in Council District 1.

**Sponsors:** Luke Ravensthal

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2004-0312.doc

Date	Ver.	Action By	Action	Result
5/20/2004	1	Mayor	Signed by the Mayor	
5/11/2004	1	City Council	Passed Finally	Pass
5/5/2004	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
5/4/2004	1	City Council	Read and referred	Pass
5/4/2004	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Hertzberg

Resolution further amending Resolution No. 121 of 2003, effective March 14, 2003 entitled, "Resolution 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 City Council's 2003 Community Needs Program; and providing for the payment of the costs thereof," by reducing line item URA District 1 Decorative Lighting Project by \$40,390.00 to \$ 5,000.00 in Council District 1.

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

**Section 1.** 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 and/or the City Clerk are hereby authorized and directed 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 City Council's 2003 Community Needs Program in an amount not to exceed ~~Three Hundred Ninety Four Thousand Two Hundred Sixty Three Dollars (\$394,263.00)~~ Three Hundred Fifty Three Thousand Eight Hundred Seventy Three Dollars (\$353,873.00) chargeable to and payable from the following

chart-fields.

**SEE ATTACHMENT**

<b>Project</b>	<b>Amount</b>
Downtown Trash Can Replacement 600000-5100-101110-PGHPR-D253001-2003	\$ 800.00
URA District 1 Decorative Lighting Project 600000-5100-101110-PGHPR- D225001-2003	\$ 45,390.00 <u>\$ 5,000.00</u>
McArdle Roadway Jersey Barrier, District 2 600000-5100-101120-PGHPR-D224001-2003	\$ 48,185.40
Downtown Trash Can Replacement 600000-5100-101120-PGHPR- D253001-2003	\$ 800.00
Western PA Conservancy - Stanhope Street Project 600000-5100-101120-PGHPR- D408003 -2003	\$ 20,000.00
W. Pgh Partnership West End-Elliott Park New Building Equip 600000-5100-101120-PGHPR- D224002-2003	\$ 33,705.60
Arlington Playground Safety Surface 600000-5100-101130-PGHPR- D137001-2003	\$ 35,000.00
Downtown Trash Can Replacement 600000-5100-101130-PGHPR-D253001-2003	\$ 800.00
Tree Planting, Duquesne Light Frontage on Sarah Street 600000-5100-101130-PGHPR- D254001-2003	\$ 4,000.00
Vanucci Field Improvements 600000-5100-101130-PGHPR- D130001-2003	\$ 10,000.00
Quarry Field Fencing 600000-5100-101130-PGHPR- D219001-2003	\$ 16,000.00
Monongahela Park Parking 600000-5100-101130-PGHPR-D232001-2003	\$ 8,000.00
Henry Kaufmann Center and Arlington Gym Sidewalk Repairs 600000-5100-101130-PGHPR-D244001-2003	\$ 13,891.00
Downtown Trash Can Replacement 600000-5100-101140-PGHPR- D253001-2003	\$ 800.00
Concrete Slab Replacement Program District 4 600000-5100-101140-PGHPR- D233001-2003	\$ 17,000.00
Vanucci Little League Field landslide mitigation 600000-5100-101140-PGHPR- D130002-2003	\$ 10,000.00
Downtown Trash Can Replacement 600000-5100-101150-PGHPR- D253001-2003	\$ 800.00
Department of Public Works Various District 5 Projects 600000-5100-101150-PGHPR- D556001 -2003	\$101,891.00
Alpine Street Tot Lot 600000-5100-101160-PGHPR- D137002 -2003	\$ 24,000.00
Pittsburgh Downtown Partnership Trash Can Replacement 600000-5100-101160-PGHPR- D D253001-2003	\$ 800.00

Pittsburgh Downtown Partnership Trash Can Replacement 600000-5100-101170-PGHPR- D253001-2003	\$	800.00
Pittsburgh Downtown Partnership Trash Can Replacement 600000-5100-101180-PGHPR- D253001-2003	\$	800.00
Pittsburgh Downtown Partnership Trash Can Replacement 600000-5100-101190-PGHPR- D253001-2003	\$	800.00