



Legislation Details (With Text)

**File #:** 2009-1197      **Version:** 1

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

**File created:** 3/17/2009      **In control:** Committee on Public Works

**On agenda:**      **Final action:** 3/31/2009

**Enactment date:** 3/31/2009      **Enactment #:** 152

**Effective date:** 4/7/2009

**Title:** Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and further providing for the payment of the costs thereof. Cost not to exceed \$200,000.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2009-1197.doc

Date	Ver.	Action By	Action	Result
4/7/2009	1	Mayor	Signed by the Mayor	
3/31/2009	1	City Council	Passed Finally	Pass
3/25/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
3/17/2009	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and further providing for the payment of the costs thereof. Cost not to exceed \$200,000.

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

**Section 1.** The Mayor or 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 to enter a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences, at a cost not to exceed \$200,000.00, chargeable to and payable from the following accounts:

Account      600000  
Fund          6100

Org 400000  
Sub-Class PGHPR  
Project/Grant 2220035  
Budget Year 2009  
Amount \$100,000  
Source CITY

Account 600000  
Fund 2610  
Org 400000  
Sub-Class C2009  
Project/Grant 2220035  
Budget Year 2009  
Amount \$100,000  
Source CDBG

TOTAL \$200,000