



Legislation Details (With Text)

File #: 2006-0256 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 3/28/2006 **In control:** Committee on Public Works & Environmental Services

On agenda: **Final action:** 4/11/2006

Enactment date: 4/11/2006 **Enactment #:** 210

Effective date: 4/18/2006

Title: Resolution Further Amending Resolution 137-01, effective date Mar. 28, 2001, as amended by Resolution 422-01 effective Jun. 19, 2001, entitled Contracts for various Street Resurfacing Programs, by increasing the total funding by \$195,543.74 \$115,543.74, from Three Million Three Hundred Sixty Nine Thousand Four Hundred Dollars (\$3,369,400.00), to Three Million Five Hundred Sixty Four Thousand Nine Hundred Forty Three Dollars Seventy Four Cents (\$3,564,943.74). Three Million, Four Hundred Eighty Four Thousand Nine Hundred Forty Three Dollars and Seventy Four Cents (\$3,484,943.74).

Sponsors:

Indexes: CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2006-0256.doc, 2. 2006-0256 V-2.doc, 3. 2006-0256 V-2 revised.doc

Date	Ver.	Action By	Action	Result
4/18/2006	2	Mayor	Signed by the Mayor	
4/11/2006	2	City Council	Passed Finally	Pass
4/5/2006	1	Committee on Public Works & Environmental Services	AMENDED	Pass
4/5/2006	2	Committee on Public Works & Environmental Services	Affirmatively Recommended as Amended	Pass
3/28/2006	1	City Council	Read and referred	

Presented by Mr. Deasy

Resolution Further Amending Resolution 137-01, effective date Mar. 28, 2001, as amended by Resolution 422-01 effective Jun. 19, 2001, entitled Contracts for various Street Resurfacing Programs, by increasing the total funding by \$195,543.74 \$115,543.74, from Three Million Three Hundred Sixty Nine Thousand Four Hundred Dollars (\$3,369,400.00), to ~~Three Million Five Hundred Sixty Four Thousand Nine Hundred Forty Three Dollars Seventy Four Cents (\$3,564,943.74).~~ **Three Million, Four Hundred Eighty Four Thousand Nine Hundred Forty Three Dollars and Seventy Four Cents (\$3,484,943.74).**

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

Section 1. Section 1 of Res. 137-01, effective 5/28/01, as amended by 422-01, effective 6/19/01, which presently reads as:

The Director of the Department of General Services 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 but not limited, 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 throughout the City of Pittsburgh, at a cost not to exceed Three Million Three Hundred Sixty Nine Thousand Four Hundred Dollars (\$3,369,400.00), chargeable to and payable from Fund 5100, Org. 400000, Sub-Class PGHPR, Project 2239000, Budget Year 2001, Account 525500, Citywide Resurfacing, Department of Public Works.

Is hereby amended to read as:

The Director of the Department of General Services 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 but not limited, 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 at various locations throughout the City of Pittsburgh, at a cost not to exceed ~~Three Million Five Hundred Sixty Four Thousand Nine Hundred Forty Three Dollars Seventy Four Cents (\$3,564,943.74)~~. **Three Million Four Hundred Eighty Four Thousand Nine Hundred Forty Three Dollars and Seventy Four Cents (\$3,484,943.74)**, chargeable to and payable from Fund 5100, Org. 400000, Sub-Class PGHPR, Project 2239000, Budget Year 2001, Account 525500, Citywide Resurfacing, Department of Public Works.