



Legislation Details (With Text)

**File #:** 2008-0299      **Version:** 1

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

**File created:** 4/15/2008      **In control:** Committee on Public Works

**On agenda:**      **Final action:** 4/29/2008

**Enactment date:** 4/29/2008      **Enactment #:** 230

**Effective date:** 5/6/2008

**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 purchase of materials and supplies in connection with the Neighborhood Street Improvements; and further providing for the payment of the costs thereof, cost not to exceed \$1,100,000.00.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:** 1. 2008-0299.doc

Date	Ver.	Action By	Action	Result
5/6/2008	1	Mayor	Signed by the Mayor	
4/29/2008	1	City Council	Passed Finally	Pass
4/24/2008	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
4/15/2008	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 purchase of materials and supplies in connection with the Neighborhood Street Improvements; and further providing for the payment of the costs thereof, cost not to exceed \$1,100,000.00.

**Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:**

**Section 1.** The Mayor and/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, to award, and to enter into a Contract or Contracts, or to use existing Contracts, and/or to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials and supplies, in connection with the Neighborhood Street Improvements, at a cost not to exceed \$1,100,000.00, chargeable to and payable from the following account:

Account 600000  
Fund 6100  
Org 400000  
Sub-Class PGHPR  
Project/Grant 2235200  
Budget Year 2008

Amount \$750,000  
Source CITY

Account 600000  
Fund 2610  
Org 400000  
Sub-Class C2008  
Project/Grant 2235200  
Budget Year 2008  
Amount \$350,000  
Source CDBG

TOTAL \$1,100,000