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Date	Ver.	Action By	Action	Result
10/31/2003	1	Mayor	Signed by the Mayor	
10/21/2003	1	City Council	Passed Finally	Pass
10/15/2003	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
10/7/2003	1	City Council	Read and referred	

Presented by Mr. Sciulli

Resolution amending Resolution No. 403, effective June 21, 2002, entitled "Providing for an Agreement or Agreements or use of existing Agreements, Contract or Contracts or use of existing Contracts, and providing for the purchase of materials, supplies and equipment, in connection with the Rehabilitation and Reconstruction of Various Park Facilities, and providing for the payment of the cost thereof;" by increasing the total project allocation by \$10,580.00 from \$715,000.00 to \$725,580.00; and providing for the payment of the costs thereof.

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

Section 1. Section 1 of Resolution No. 403, effective June 21, 2002, which presently reads as follows:

"The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts or use existing Contracts, an Agreement or Agreements or use existing Agreements, and providing for the purchase of equipment, materials and supplies in connection with the Rehabilitation and Reconstruction of various park facilities; at a cost not to exceed \$715,000.00 chargeable to and payable from the following account:

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR

Project/Grant 2245000
Budget Year 2002
Amount \$715,000
Source ARAD"

is hereby amended to read as follows:

The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or use existing Contracts, an Agreement or Agreements or use existing Agreements, and providing for the purchase of equipment, materials and supplies in connection with the Rehabilitation and Reconstruction of various park facilities; at a cost not to exceed \$725,580.00 chargeable to and payable from the following account:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2245000
Budget Year 2002
Amount \$725,580
Source ARAD

Section 2. In all other respects, Resolution No. 403, effective June 21, 2002, remains unchanged and in full force and effect.