



## Legislation Details (With Text)

**File #:** 2002-0715      **Version:** 1

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

**File created:** 7/9/2002      **In control:** Committee on Engineering & Construction

**On agenda:**      **Final action:** 8/1/2002

**Enactment date:** 7/23/2002      **Enactment #:** 528

**Effective date:** 8/1/2002

**Title:** Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and providing for the payment of the costs thereof. Cost not to exceed \$700,000.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/1/2002	1	Mayor	Signed by the Mayor	
7/23/2002	1	City Council	Passed Finally	Pass
7/17/2002	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass

Presented by Ms. Carlisle

Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and providing for the payment of the costs thereof. Cost not to exceed \$700,000.

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

**Section 1.** The Mayor and/or 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, to award, and to enter into a Contract or Contracts, or use existing Contracts, and/or an Agreement or Agreements, or use existing Agreements in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences, at a cost not to exceed \$700,000.00 chargeable to the following accounts:

Account      600000  
Fund          5100  
Org          301000  
Sub-Class    PGHPR  
Project/Grant 2220035  
Budget Year 2002

Amount	\$600,000-City
Account	600000
Fund	2610
Org	301000
Sub-Class	C2002
Project/Grant	2220035
Budget Year	2002
Amount	\$100,000-CDBG
TOTAL	\$700,000