

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #:** 2004-0016 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 1/13/2004 In control: Committee on General Services, Technology & the

Arts

On agenda: Final action: 12/2/2004

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**Effective date:** 12/10/2004

Title: Resolution providing for the procurement of asphalt/bituminous materials from Lindy Paving, Inc. and

providing for the payment of the costs thereof, in accordance with the following terms and conditions

as set forth in this Resolution.

Sponsors:

Indexes: MISCELLANEOUS

Code sections:

**Attachments:** 1. 2004-0016.doc

Date	Ver.	Action By	Action	Result
12/10/2004	1	Mayor	Signed by the Mayor	
12/2/2004	1	City Council	Passed Finally	Pass
11/23/2004	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
1/21/2004	1	Committee on General Services, Technology & the Arts	Held in Committee	Pass
1/13/2004	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for the procurement of asphalt/bituminous materials from Lindy Paving, Inc. and providing for the payment of the costs thereof, in accordance with the following terms and conditions as set forth in this Resolution.

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

**Section 1.** The Mayor and the Directors of the Departments of Public Works and General Services on behalf of the City of Pittsburgh ("City") are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, providing for the procurement of asphalt/bituminous materials from Lindy Paving, Inc. and providing for the payment of the costs thereof, including but not limited to, the following condition:

a. The procurement of asphalt/bituminous materials from Lindy Paving, Inc. is contingent on ratification of a sale agreement between the City and Lindy Paving providing for Lindy Paving's purchase of certain equipment sited at the City of Pittsburgh Asphalt Plant.

Section 2: Funding for this procurement shall be derived from the following accounts, at the discretion of

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the Director of the Department of Public Works:

ACCOUNT 525500 525500	FUND 2610 5100	ORG 400000 400000	SubClass C2004 600 PGHPR	Budget Year 2004 2008 2004 2008	Project Number 2239000 2239000
ACCOUNT 525500 525500	FUND 1000 2610 5100	ORG 400000 400000	SubClass C2005 600 PGHPR	Budget Year 2005 2005	2239000 2239000
ACCOUNT 525500 525500	FUND 1000 2610 5100	ORG 400000 400000	SubClass C2006 600 PGHPR	Budget Year 2006 2006	2239000 2239000
ACCOUNT 525500 525500	FUND 1000 2610 5100	ORG 400000 400000	SubClass C2007 600 PGHPR	Budget Year 2007 2007	2239000 2239000