

City of Pittsburgh

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

Text File

Introduced: 1/22/2008 Bill No: 2008-0048, Version: 1

Committee: Committee on Engineering, Fleet Status: Passed Finally

and Forestry

Presented by Mr. Motznik

Resolution amending Resolution No. 43, effective February 20, 2007, entitled "Providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the 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 further providing for the payment of the costs thereof;" by increasing the total project allocation by \$48,936.00 from \$750,000.00 to \$798,936.00.

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

Section 1. Section 1 of Resolution No. 43, effective February 20, 2007, which presently reads as follows:

"The Mayor or 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 to enter into an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the Rehabilitation and Reconstruction of Various Park Facilities, at a cost not to exceed \$750,000.00, chargeable to and payable from the following accounts:

 Account
 600000

 Fund
 5100

 Org
 400000

 Sub-Class
 PGHPR

 Project/Grant
 2245000

 Budget Year
 2007

 Amount
 \$750,000

 Source
 ARAD"

is hereby amended to read as follows:

The Mayor 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 and to award and to enter into an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the Rehabilitation and Reconstruction of Various Park Facilities, at a cost not to exceed \$798,936.00, chargeable to and payable from the following accounts:

Introduced: 1/22/2008 Bill No: 2008-0048, Version: 1

Committee: Committee on Engineering, Fleet Status: Passed Finally

and Forestry

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2245000
Budget Year 2007
Amount \$798,936
Source ARAD

Section 2. In all other respects, Resolution No. 43, effective February 20, 2007, remains unchanged and in full force and effect.