



Text File

Introduced: 7/29/2008

Bill No: 2008-0636, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

Presented by Mrs. Harris

Resolution amending Resolution No. 229, effective May 14, 2008, entitled "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 Bridge Repairs program; and further providing for the payment of the cost thereof" by increasing the project allocation by \$652,500.00 from \$200,000.00 to \$852,500.00.

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

Section 1. Section 1 of Resolution No. 229, effective May 14, 2008, which presently reads as follows:

" The Mayor and 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 enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and providing for the purchase of materials and supplies in connection with the Bridge Repairs program, at a cost not to exceed \$200,000.00, chargeable to and payable from the following accounts:

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2231011
Budget Year	2008
Amount	\$100,000
Source	CITY

Account	600000
Fund	2610
Org	400000
Sub-Class	<u>PGHPR C2008</u>
Project/Grant	2231011
Budget Year	2008
Amount	\$100,000
Source	CDBG

TOTAL	\$200,000"
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is hereby amended to read as follows:

The Mayor and 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 enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and providing for the purchase of materials and supplies in connection with the Bridge Repairs program, at a cost not to exceed \$852,500.00, chargeable to and payable from the following accounts:

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2231011
Budget Year	2008
Amount	\$440,000
Source	CITY

Account	600000
Fund	2610
Org	400000
Sub-Class	PGHPR
Project/Grant	2231011
Budget Year	2008
Amount	\$412,500
Source	CDBG

TOTAL	\$852,500
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Section 2. In all other respects, Resolution No. 229, effective May 14, 2008, remains unchanged and in full force and effect.