



Text File

Introduced: 7/7/2009

Bill No: 2009-1603, Version: 1

Committee: Committee on Public Works

Status: Passed Finally

Presented by Ms. Harris

Resolution amending Resolution No. 340, effective June 16, 2009, entitled “Resolution providing for a Contract or Contracts, or the use of existing Contracts, providing for an Agreement or Agreements, or 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 costs thereof, at a cost not to exceed \$1,130,000.00;” by increasing the project allocation by \$277,500.00, from \$1,130,000.00 to \$1,407,500.00.

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

Section 1. Section 1 of Resolution No. 340, effective June 16, 2009, which presently reads as follows:

“The Mayor and/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, to award and enter into a Contract or Contracts, or to use existing Contracts, and/or to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials and supplies, in connection with the Bridge Repairs program, at a cost not to exceed \$1,130,000.00, chargeable to and payable from the following accounts:

Account	600000
Fund	2610
Org	400000
Sub-Class	C2008
Project/Grant	2231011
Budget Year	2008
Amount	\$380,000
Source	CDBG

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2231011
Budget Year	2009
Amount	\$750,000
Source	BOND

Introduced: 7/7/2009

Bill No: 2009-1603, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

TOTAL \$1,130,000”

is hereby amended to read as follows:

The Mayor and/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, to award and enter into a Contract or Contracts, or to use existing Contracts, and/or to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials and supplies, in connection with the Bridge Repairs program, at a cost not to exceed \$1,407,500.00, chargeable to and payable from the following accounts:

Account 600000
Fund 2610
Org 400000
Sub-Class C2008
Project/Grant 2231011
Budget Year 2008
Amount \$657,500
Source CDBG

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2231011
Budget Year 2009
Amount \$750,000
Source BOND

TOTAL \$1,407,500

Section 2. In all other respects, Resolution No. 340, effective June 16, 2009, remains unchanged and in full force and effect.