



City of Pittsburgh

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

Text File

Introduced: 9/7/2010

Bill No: 2010-0893, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

Presented by Mr. Kraus

Resolution amending Resolution No. 56, effective February 17, 2010 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; providing for the purchase of materials, equipment and supplies in connection with the renovation of various play areas; and further providing for the payment of the costs thereof, at a cost not to exceed \$100,000.00, by decreasing the project allocation by \$50,000.00 from \$100,000.00 to \$50,000.00

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

Section 1. Section 1 of Resolution No. 56, effective February 17, 2010, 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 advertise for proposals and to award and to enter into Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials, equipment and supplies in connection with the renovation of various play areas, at a cost not to exceed \$100,000.00 chargeable to and payable from the following account:

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2241002
Budget Year	2010
Amount	\$100,000
Source	CITY"

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 advertise for proposals and to award and to enter into Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials, equipment and supplies in connection with the renovation of various play areas, at a cost not to exceed \$50,000.00 chargeable to

and payable from the following account:

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2241002
Budget Year	2010
Amount	\$50,000
Source	CITY

Section 2. In all other respects, Resolution No. 56, effective February 17, 2010, remains unchanged and in full force and effect.