



Text File

**Introduced:** 1/14/2003

**Bill No:** 2003-1315, **Version:** 1

**Committee:** Committee on Engineering & Construction

**Status:** Passed Finally

Presented by Mr. Ricciardi

Resolution amending Resolution No. 293, effective May 15, 2002, entitled "Providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements, and for the purchase of materials, equipment and supplies in connection with Neighborhood Street Improvements; and providing for the payment of the cost thereof," by decreasing the total project allocation by \$240,000.00 from \$1,170,000.00 to \$930,000.00.

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

**Section 1.** Section 1 of Resolution No. 293, effective May 15, 2002, which presently reads as follows:

"The Mayor and/or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements, and for the purchase of materials, equipment and supplies in connection with Neighborhood Street Improvements, at a cost not to exceed \$1,170,000.00 chargeable to and payable from the following account:

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2235200
Budget Year	2002
Amount	\$970,000-CITY

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2235200
Budget Year	2002
Amount	\$200,000-PWSA

TOTAL \$1,170,000.00"

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is hereby amended to read as follows:

The Mayor and/or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements, and for the purchase of materials, equipment and supplies in connection with Neighborhood Street Improvements, at a cost not to exceed \$930,000.00 chargeable to and payable from the following account:

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2235200
Budget Year	2002
Amount	\$730,000-City

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2235200
Budget Year	2002
Amount	\$200,000-PWSA

TOTAL	\$930,000.00
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Section 2. In all other respects, Resolution No. 293, effective May 15, 2002, remains unchanged and in full force and effect.