

City of Pittsburgh

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

Text File

Introduced: 1/28/2003 Bill No: 2003-1373, Version: 1

Committee: Committee on General Services, Status: Passed Finally

Technology & the Arts

Presented by Mr. Peduto

Resolution further amending Resolution No. 689, effective October 29, 1999, as amended by Resolution No. 867, effective December 18, 2002, entitled "Providing for an Agreement or Agreements for the hiring of consultants to assist the City of Pittsburgh with the technical and financial aspects of the Cable Communications franchise renewal process; and providing for the payment of the costs thereof," by increasing the total project allocation by \$23,000 from \$85,579.14 to \$108,579.14.

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

Section 1. Section 1 of Resolution No. 689, effective October 29, 1999, as amended by Resolution 867, effective December 18, 2002, which presently reads as follows:

"The Mayor and the City Solicitor are hereby authorized to enter into an Agreement or Agreements for the hiring of consultants to assist the City of Pittsburgh with the technical and financial aspects of the telecommunications franchise renewal process, at a cost not to exceed Eighty Five Thousand, Five Hundred Seventy Nine Dollars, Fourteen Cents (\$85,579.14) payable from the following accounts:

Account	Fund	Org	Sub-Class	Budget Yea	r A	Amount So	ource
526100	1000	108000	150	1998	\$	60,000.00	City
526125	2815	124000	600	1997	\$	13,579.14	City
526100	1000	124000	150	2002	\$	12,000.00	City
				Total:	\$	85,579.14	•

Is hereby amended to read as follows:

"The Mayor and the City Solicitor are hereby authorized to enter into an Agreement or Agreements for the hiring of consultants to assist the City of Pittsburgh with the technical and financial aspects of the telecommunications franchise renewal process, at a cost not to exceed <u>One Hundred Eight Thousand, Five Hundred Seventy Nine Dollars, Fourteen Cents (\$108,579.14)</u> chargeable to and payable from the following accounts:

A	ccount	Fund	Org	Sub-Class	Budget Year	• 1	Amount So	ource
52	26100	1000	108000	150	1998	\$	60,000.00	City
52	26125	2815	124000	600	1997	\$	13,579.14	City
52	26100	1000	124000	150	2002	\$	12,000.00	City
52	26100	1000	124000	150	2003	\$	23,000.00	City

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Total: \$108,579.14

Section 2. In all other respects, Resolution No. 689, effective October 29, 1999, as amended by Resolution No. 867, effective December 18, 2002, remains unchanged and in full force and effect.