



Text File

Introduced: 10/7/2003

Bill No: 2003-2388, **Version:** 1

Committee: Committee on Engineering & Construction

Status: Passed Finally

Presented by Mr. Sciulli

Resolution amending Resolution No. 316, effective May 8, 2003, entitled "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, supplies and equipment, in connection with the Renovation of Various Play Areas, and further providing for the payment of the costs thereof;" by decreasing the total project allocation by \$49,000.00 from \$460,000.00 to \$411,000.00.

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

Section 1. Section 1 of Resolution No. 316, effective May 8, 2003, which presently reads as follows:

"The Mayor 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 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 equipment, materials and supplies in connection with the Renovation of Various Play Areas; at a cost not to exceed \$460,000.00 chargeable to and payable from the following accounts:

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2241002
Budget Year	2003
Amount	\$260,000
Source	City

Account	600000
Fund	2610
Org	301000
Sub-Class	C2003
Project/Grant	2241002
Budget Year	2003
Amount	\$200,000
Source	CDBG

TOTAL \$460,000.00"

is hereby amended to read as follows:

The Mayor 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 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 equipment, materials and supplies in connection with the Renovation of Various Play Areas; at a cost not to exceed \$411,000.00 chargeable to and payable from the following accounts:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2241002
Budget Year 2003
Amount \$260,000
Source City

Account 600000
Fund 2610
Org 301000
Sub-Class C2003
Project/Grant 2241002
Budget Year 2003
Amount \$151,000
Source CDBG

TOTAL \$411,000.00

Section 2. In all other respects, Resolution No. 316, effective May 8, 2003, remains unchanged and in full force and effect.