



Text File

Introduced: 1/13/2004

Bill No: 2004-0016, Version: 1

Committee: Committee on General Services,
Technology & the Arts

Status: Passed Finally

Presented by Mr. Peduto

Resolution providing for the procurement of asphalt/bituminous materials from Lindy Paving, Inc. and providing for the payment of the costs thereof, in accordance with the following terms and conditions as set forth in this Resolution.

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

Section 1. The Mayor and the Directors of the Departments of Public Works and General Services on behalf of the City of Pittsburgh ("City") are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, providing for the procurement of asphalt/bituminous materials from Lindy Paving, Inc. and providing for the payment of the costs thereof, including but not limited to, the following condition:

- a. The procurement of asphalt/bituminous materials from Lindy Paving, Inc. is contingent on ratification of a sale agreement between the City and Lindy Paving providing for Lindy Paving's purchase of certain equipment sited at the City of Pittsburgh Asphalt Plant.

Section 2: Funding for this procurement shall be derived from the following accounts, at the discretion of the Director of the Department of Public Works:

ACCOUNT	FUND	ORG	SubClass	Budget Year	Project Number
525500	2610	400000	C2004	2004 2008	2239000
525500	5100	400000	600 PGHPR	2004 2008	2239000

ACCOUNT	FUND	ORG	SubClass	Budget Year	
525500	1000 2610	400000	C2005	2005	2239000
525500	5100	400000	600 PGHPR	2005	2239000

ACCOUNT	FUND	ORG	SubClass	Budget Year	
525500	1000 2610	400000	C2006	2006	2239000
525500	5100	400000	600 PGHPR	2006	2239000

ACCOUNT	FUND	ORG	SubClass	Budget Year	
525500	1000 2610	400000	C2007	2007	2239000
525500	5100	400000	600 PGHPR	2007	2239000

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