

City of Pittsburgh

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

Text File

Introduced: 4/6/2004 Bill No: 2004-0224, Version: 1

Committee: Committee on Finance & Budget Status: Passed Finally

Presented by Mr. Hertzberg

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Resolution further amending Resolution No. 230, effective April 19, 2000, entitled "Providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with the Neighborhood Needs Program in Council District 4; and providing for the payment of the costs thereof," by increasing "Brookline Mural" to \$10,367.95 to reflect actual expenditures and decreasing District 4 Contingency by \$2,044.06. Total of all projects is not to exceed \$961,149.86.

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

Section 1. Section 1 of Resolution No. 230, as amended, effective April 19, 2000, which currently reads as follows:

The Mayor and/or the Deputy Mayor, and/or the Director of the Department of General Services, and/or the Director of the Department of Engineering and Construction, and/or the Director of the Department of Public Works, and/or the Director of the Department of Parks and Recreation and/or the Director of the Department of City Planning are hereby authorized to enter into a contract or contracts, or use existing contracts, and/or Agreement or Agreements or use existing Agreements for various projects in connection with the Neighborhood Needs Program in Council District 4, in an amount not to exceed Nine Hundred Fifty Nine Thousand, One Hundred and Five Dollars and Eighty Cents (\$959,105.80) chargeable to and payable from the following chartfields.

Project	Amount
Account-Fund-Organization-Subclass-Project/Grant-Budget Year	
Brookline Library Project	\$29,229.96
600000-5100-101140-350-N103001-2000	Ψ <i>ZJ</i> ,2 <i>ZJ</i> .70
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Greenway park development	\$3,244.00
600000-5100-101140-350-N123001-2000	
Banksville: traffic light at McMonagle & N. Meadowcroft	\$78,801.33
600000-5100-101140-350-N251001-2000	
Mount Washington: Boggs Ave playground	\$80,000.00
600000-5100-101140-350-N137003-2000	. ,
Brookline Mem. Park - football concession/storage building	\$16,000.00
District 4-20% Match	
600000-5100-101140-350-N111004-2000	
000000-3100-101140-330-11111004-2000	

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Carrick: Sinton Ave playground	\$60,000.00
600000-5100-101140-350-N137001-2000	
Additional community playground in Overbrook \$60,000.00	\$0.00
600000-5100-101140-350-N137002-2000	
Overbrook: Deck Hockey Court	\$3,636.00
600000-5100-101140-350-N105001-2000	
Beechview: St. Catherine's recreation center	\$100,000.00
600000-5100-101140-350-N143001-2000	
Phillips Park walking path @ Sinton Ave	\$12,700.00
600000-5100-101140-350-N152001-2000	
Brownsville Road pole removal	\$12,482.75
600000-5100-101140-350-N238001-2000	•
Install fence - Volunteers Field	\$2,432.00
600000-5100-101140-350-N258001-2000	. ,
Paint light poles	\$40,150.00
600000-5100-101140-350-N229002-2000	+ 1) 1 1 1
Brookline: Restoration & lighting of Brookline mural	\$8,323.89
600000-5100-101140-350-N225001-2000	ψο,ε 2 ε.ο ₂
Bon Air: memorial upgrades and landscaping	\$100,755.79
600000-5100-101140-350-N226001-2000	Ψ100,733.73
Vanucci Field renovations	\$43,000.00
600000-5100-101140-350-N102004-2000	Ψ+3,000.00
Little League dugouts	\$19,135.21
600000-5100-101140-350-N102002-2000	\$19,133.21
	\$5.454.5A
Banksville School Field - plumbing work 600000-5100-101140-350-N102020-2000	\$5,454.54
	\$4,002,00
Beechview Trash Receptacles	\$4,992.00
600000-5100-101140-350-N253006-2000	Φος 7.5 (οο
Fairhaven GW Taskforce Greenway Improvements	\$96,756.00
566100-5100-101140-350-N123003-2000	Фо одо до
Brookline Park Renovations	\$9,272.72
600000-5100-101140-350-N131006-2000	.
Brownsville Road Trash Receptacles	\$6,145.70
600000-5100-101140-350-N253007-2000	
Banksville School Field - Bathrooms	\$8,000.00
600000-5100-101140-350-N105004-2000	
Alton Field Bathrooms/Concession Stand/Storage Building	\$40,000.00
600000-5100-101140-350-N105005-2000	
Beechview Seldom Seen Greenway	\$2,709.01
600000-5100-101140-350-N123004-2000	
Hargrove Street Paving	\$7,420.90
600000-5100-101140-350-N244011-2000	

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Citi-Parks Preschool Moore Park 600000-5100-101140-350-N143014-2000	\$20,000.00
Able Long Park Improvements 600000-5100-101140-350- N131011-2000	\$10,000.00
Alton Field Concession Stand Match 600000-5100-101140-350-N111011-2000	\$16,000.00
Brownsville Road Flags 600000-5100-101140-350-N204004-2000	\$3,600.00
Broadway Avenue Sidewalk Clean Up 600000-5100-101140-350-N244012-2000	\$3,000.00
Brookline Memorial Park Scoreboard 600000-5100-101140-350-N218011-2000	\$9,500.00
Fencing for Vanucci Field 600000-5100-101140-350-N219005-2000	\$60,000.00
Bon Air Playground 600000-5100-101140-350-N137016-2000	\$46,364.00
Total	\$959,105.80

Is hereby amended to read as follows:

The Mayor and/or the Deputy Mayor, and/or the Director of the Department of General Services, and/or the Director of the Department of Engineering and Construction, and/or the Director of the Department of Public Works, and/or the Director of the Department of Parks and Recreation and/or the Director of the Department of City Planning are hereby authorized to enter into a contract or contracts, or use existing contracts, and/or Agreement or Agreements or use existing Agreements for various projects in connection with the Neighborhood Needs Program in Council District 4, in an amount not to exceed Nine Hundred Fifty Nine Thousand, One Hundred and Five Dollars and Eighty Cents (\$959,105.80) chargeable to and payable from the following chartfields.

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Carrick: Sinton Ave playground	\$60,000.00
600000-5100-101140-350-N137001-2000	
Overbrook: Deck Hockey Court	\$3,636.00
600000-5100-101140-350-N105001-2000	
Beechview: St. Catherine's recreation center	\$100,000.00
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