



Text File

Introduced: 1/17/2006

Bill No: 2006-0030, **Version:** 1

Committee: Committee on Public Works & Environmental Services

Status: Passed Finally

Presented by Mr. Deasy

Resolution amending Resolution No. 314, effective June 7, 2005, entitled “Providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Bridge Inspection & Maintenance; and further providing for the payment of the costs thereof,” by decreasing the total project allocation by \$4,000.00 from \$218,433.10 to \$214,433.10.

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

Section 1. Section 1 of Resolution No. 314, effective June 7, 2005, which presently reads as follows:

“The Mayor and the Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or the use of existing Agreements, enter into a Contract or Contracts or the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Bridge Inspection & Maintenance, at a cost not to exceed \$218,433.10, chargeable to and payable from the following accounts:

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2231011
Budget Year	1999
Amount	\$8,433.10
Source	CITY

Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2231011
Budget Year	1999
Amount	\$210,000

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TOTAL \$218,433.10”

is hereby amended to read as follows:

The Mayor and the Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or the use of existing Agreements, enter into a Contract or Contracts or the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Bridge Inspection & Maintenance, at a cost not to exceed \$214,433.10, chargeable to and payable from the following accounts:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2231011
Budget Year 1999
Amount \$4,433.10
Source CITY

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2231011
Budget Year 1999
Amount \$210,000
Source CITY

TOTAL \$214,433.10

Section 2. In all other respects, Resolution No. 314, effective June 7, 2005, remains unchanged and in full force and effect.