



Text File

Introduced: 11/28/2006

Bill No: 2006-0988, **Version:** 1

Committee: Committee on Engineering, Fleet and Forestry

Status: Passed Finally

Presented by Ms. Harris

Resolution amending Resolution No. 511, effective August 15, 2006, 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 the investigation, design, construction and/or remediation for critical slope failures throughout the City; and providing for the payment of the costs thereof," by increasing the project allocation by \$163,250.00 from \$2,400,000.00 to \$2,563,250.00.

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

Section 1. Section 1 of Resolution No. 511, effective August 15, 2006, which presently reads as follows:

" The Mayor or 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 advertise for proposals and to award and enter into 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 the investigation, design, construction and/or remediation for critical slope failures throughout the City, at a cost not to exceed \$2,400,000.00 chargeable to and payable from the following account:

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2239103
Budget Year	2006
Amount	\$2,400,000
Source	CITY"

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 Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into 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

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and/or the purchase of materials, equipment and supplies in connection with the investigation, design, construction and/or remediation for critical slope failures throughout the City, at a cost not to exceed \$2,563,250.00 chargeable to and payable from the following accounts:

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2239103
Budget Year	2006
Amount	\$2,507,000
Source	CITY

Account	600000
Fund	2610
Org	400000
Sub-Class	C2006
Project/Grant	2239103
Budget Year	2006
Amount	\$38,250
Source	CDBG

TOTAL	2,563,250
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Section 2. In all other respects, Resolution No. 511, effective August 15, 2006, remains unchanged and in full force and effect.