



Text File

Introduced: 11/28/2006

Bill No: 2006-0990, **Version:** 1

Committee: Committee on Engineering, Fleet and Forestry

Status: Passed Finally

Presented by Ms. Harris

Resolution amending Resolution No. 397, effective July 7, 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 Trail & Bike Route Development Program," by changing the authorizing Department from the Department of City Planning to the Department of Public Works, adding a state grant funding source of \$50,000.00, and increasing the total authorization from \$50,000.00 to \$300,000.00.

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

Section 1. Section 1 of Resolution No. 397, effective July 7, 2006, which presently reads as follows:

" The Mayor or the Director of the Department of City Planning, 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 Trail & Bike Route Development Program, at a cost not to exceed \$50,000.00 chargeable to and payable from the following account:

Account	600000
Fund	2610
Org	110000
Sub-Class	C2006
Project/Grant	2205904
Budget Year	2006
Amount	\$50,000
Source	CDBG"

is hereby amended to read as follows:

The Mayor or 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

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in connection with the Trail & Bike Route Development Program, at a cost not to exceed \$300,000.00
chargeable to and payable from the following accounts:

Account 600000
Fund 2610
Org 400000
Sub-Class C2006
Project/Grant 2205904
Budget Year 2006
Amount \$50,000
Source CDBG

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2205904
Budget Year 2006
Amount \$200,000
Source CITY

Account 600000
Fund ~~6100~~ 5100
Org 400000
Sub-Class PGHPR
Project/Grant 2205904
Budget Year 2006
Amount \$50,000
Source GRANTS

TOTAL \$300,000

Section 2. In all other respects, Resolution No. 397, effective July 7, 2006, remains unchanged and in full force and effect.