



Text File

Introduced: 11/28/2006

Bill No: 2006-0993, Version: 1

Committee: Committee on Engineering, Fleet
and Forestry

Status: Passed Finally

Presented by Ms. Harris

Resolution amending Resolution No. 267, effective June 16, 2004, entitled "Resolution 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, and providing for the purchase of materials 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 \$30,000.00 from \$150,000.00 to \$180,000.00.

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

Section 1. Section 1 of Resolution No. 267, effective June 16, 2004, which presently reads as follows:

" The Mayor or the Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, to award, and to 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, and providing for the purchase of materials 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 \$150,000.00, chargeable to and payable from the following account:

Account	600000
Fund	2610
Org	301000
Sub-Class	C2004
Project/Grant	2239103
Budget Year	2004
Amount	\$150,000.00
Source	CDBG"

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, to award, and to 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, and providing for the purchase of materials and supplies in

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connection with the investigation, design, construction and/or remediation for critical slope failures throughout the city, at a cost not to exceed \$180,000.00, chargeable to and payable from the following account:

Account 600000
Fund 2610
Org 301000
Sub-Class C2004
Project/Grant 2239103
Budget Year 2004
Amount \$150,000.00
Source CDBG

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2239103
Budget Year 2004
Amount \$30,000.00
Source CITY

TOTAL \$180,000.00

Section 2. In all other respects, Resolution No. 267, effective June 16, 2004, remains unchanged and in full force and effect.