

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2013-1240 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 2/26/2013 In control: Committee on Finance and Law

On agenda: Final action: 3/12/2013

Enactment date: 3/12/2013 Enactment #: 165

Effective date: 3/18/2013

Title: Resolution further amending Resolution No. 149 of 2012 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 City Council Neighborhood Needs Program; and providing for the payment of the costs thereof" by providing \$7,500 to the Greenfield School Parent Teacher Organization (PTO) for a Kaboom! Playground from Council District 5 Neighborhood Needs. Total cost of all projects is not

to exceed \$198,980.27.

Sponsors: Corey O'Connor

Indexes: AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM

Code sections:

Attachments: 1. 2013-1240.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|--------------------------------------|--------|
| 3/19/2013 | 1 | Mayor | Signed by the Mayor | |
| 3/12/2013 | 1 | City Council | Passed Finally | Pass |
| 3/6/2013 | 1 | Standing Committee | Affirmatively Recommended as Amended | Pass |
| 2/26/2013 | 1 | City Council | Read and referred | |

Resolution further amending Resolution No. 149 of 2012 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 City Council Neighborhood Needs Program; and providing for the payment of the costs thereof" by providing \$7,500 to the Greenfield School Parent Teacher Organization (PTO) for a Kaboom! Playground from Council District 5 Neighborhood Needs. Total cost of all projects is not to exceed \$198,980.27.

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

Section 1. The Mayor, 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 and/or the City Clerk are hereby authorized and directed to enter into a contract(s), or use existing contracts, and/or Agreement (s) or use existing Agreements for various projects payable from the City Council District 5 Neighborhood Needs: JDE Job # 0141005012

SEE ATTACHMENT

File #: 2013-1240, Version: 1

| Project Title | Current Budget | Changes (+)(-) | Revised Budget |
|--|-------------------|-------------------|-------------------|
| Architectural Engineering Services | \$3,000.00 | | \$3,000.00 |
| Davis Park Security Lighting | \$267.41 | | \$267.41 |
| District 5 Ball Field Improvement | \$2,586.26 | | \$2,586.26 |
| Four Mile Run Field Fencing | \$5,000.00 | | \$5,000.00 |
| Gateway Project | \$2,674.00 | | \$2,674.00 |
| Greenfield Org. | \$600.00 | | \$600.00 |
| Greenfield Org. Building Rehab | \$23,191.91 | | \$23,191.91 |
| Greenfield Portal Project | \$21,100.00 | | \$21,100.00 |
| Hazelwood Greenway Fence Repairs | \$4,167.64 | | \$4,167.64 |
| Greenfield School PTO -Kaboom! Playground | \$0.00 | \$7,500.00 | \$7,500.00 |
| Hazelwood Urban Gardens | \$2,000.00 | | \$2,000.00 |
| McBride Shelter | \$10,000.00 | | \$10,000.00 |
| Council District 5 NN | \$21,757.05 | (\$7,500.00) | \$14,257.05 |
| Penn State Center-Tree Plantings | \$4,000.00 | | \$4,000.00 |
| Pittsburgh Fire Union (IAFF Local 1) | \$20,000.00 | | \$20,000.00 |
| Public Works-Hazelwood Gazebo | \$136.00 | | \$136.00 |
| Riverview Towers Sewer Repair | \$10,000.00 | | \$10,000.00 |
| Squirrel Hill Urban Coalition (\$21K for Minadeo Plygrd) | \$60,500.00 | | \$60,500.00 |
| Squirrel Skate Park | \$5,000.00 | | \$5,000.00 |
| Young Preservationists Association | \$3,000.00 | | \$3,000.00 |
| Job # 0141005012 | \$198,980.27 | \$0.00 | \$198,980.27 |