

# City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2013-1412 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 4/16/2013 In control: Committee on Finance and Law

On agenda: Final action: 4/30/2013

Enactment date: 4/30/2013 Enactment #: 315

Effective date: 5/2/2013

**Title:** Resolution further amending Resolution 549, effective September 21, 2012 entitled "providing for an

agreement/s, or use of existing agreements and/or a contract/s, or use of existing contracts, and for the purchase of materials, supplies, equipment, and/or services for City Council Neighborhood Needs Program and providing for the payment of the costs thereof", by transferring \$500 from District 1 Neighborhood Needs Projects and adding that amount to Brighton Heights Athletic Association. Total

cost of all projects is not to exceed \$437,779.53.

**Sponsors:** Darlene M. Harris

Indexes: NEIGHBORHOOD NEEDS PROGRAM

Code sections:

**Attachments:** 1. 2013-1412.doc

Date	Ver.	Action By	Action	Result
5/3/2013	1	Mayor	Signed by the Mayor	
4/30/2013	1	City Council	Passed Finally	Pass
4/24/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/16/2013	1	City Council	Read and referred	

Resolution further amending Resolution 549, effective September 21, 2012 entitled "providing for an agreement/s, or use of existing agreements and/or a contract/s, or use of existing contracts, and for the purchase of materials, supplies, equipment, and/or services for City Council Neighborhood Needs Program and providing for the payment of the costs thereof", by transferring \$500 from District 1 Neighborhood Needs Projects and adding that amount to Brighton Heights Athletic Association. Total cost of all projects is not to exceed \$437,779.53.

#### 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 1 Neighborhood Needs: JDE Job #0141001012.

### SEE ATTACHMENT

File #: 2013-1412, Version: 1

District 1 Project Title	Current Budget	Changes (+)(-)	Revised Budget
Animal Care and Welfare, Inc	\$1,704.00	,	\$1,704.00
<b>Brighton Heights Athletic Association</b>	\$23,000.00	\$500.00	\$23,500.00
Brighton Heights Citizens Federation	\$31,000.00		\$31,000.00
Brightwood Civic Group	\$7,392.76		\$7,392.76
Brightwood Civic Group-Surveillance Camera	\$5,500.00		\$5,500.00
Bureau of Police - Chaplain Program	\$6,700.00		\$6,700.00
Community Alliance Spring Garden East Deutschtown- Surveillance	\$5,500.00		\$5,500.00
Camera District 1 NN Projects	\$216,966.36	(\$500.00)	\$216,466.36
East Allegheny Community Council	\$5,000.00	(4233133)	\$5,000.00
East Allegheny Community Council- Surveillance Camera	\$5,500.00		\$5,500.00
Fineview Citizens Council	\$2,750.00		\$2,750.00
Northside Leadership Conference	\$12,000.00		\$12,000.00
Observatory Hill Inc.	\$19,940.46		\$19,940.46
Observatory Hill Inc. Newsletter	\$4,000.00		\$4,000.00
Observatory Hill-Surveillance Camera	\$11,000.00		\$11,000.00
Perry Athletic Association-Baseball (soccer)	\$4,000.00		\$4,000.00
Perry Hilltop Citizens Council	\$2,750.00		\$2,750.00
Prime Stage Theatre	\$5,050.00		\$5,050.00
Flowers for Riverview Park (DPW)	\$1,646.80		\$1,646.80
Sarah Heinz Wayfinders Signs	\$2,812.00		\$2,812.00
Spring Hill Civic League	\$10,000.00		\$10,000.00
Spring Hill Civic League-Surveillance Camera	\$5,500.00		\$5,500.00
Springhill Elementary School Playground	\$5,000.00		\$5,000.00
Summer Hill Citizens Council	\$13,000.00		\$13,000.00
Summer Hill Citizens Council-Surveillance Camera	\$5,500.00		\$5,500.00
Team Pittsburgh	\$5,000.00		\$5,000.00
Troy Hill Citizen's Inc.	\$15,500.00		\$15,500.00
War Memorials	\$4,067.15		\$4,067.15
Grand Total for Job # 0141001012	\$437,779.53	\$0.00	\$437,779.53