



Legislation Details (With Text)

File #:	2013-1495	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	5/7/2013	In control:	Committee on Finance and Law
On agenda:		Final action:	5/14/2013
Enactment date:	5/14/2013	Enactment #:	381
Effective date:	5/28/2013		
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 \$5,500 from District 1 Neighborhood Needs Projects and adding that amount to Troy Hill Citizen's Inc. for a surveillance camera. Total cost of all projects is not to exceed \$437,779.53.		
Sponsors:	Darlene M. Harris		
Indexes:	AGREEMENTS (AMENDING), NEIGHBORHOOD NEEDS PROGRAM		
Code sections:			
Attachments:	1. 2013-1495.doc		

Date	Ver.	Action By	Action	Result
5/29/2013	1	Mayor	Signed by the Mayor	
5/14/2013	1	City Council	Passed Finally	Pass
5/8/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/7/2013	1	City Council	Read and referred	
5/7/2013	1	City Council	Waived under Rule 8	Pass

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 \$5,500 from District 1 Neighborhood Needs Projects and adding that amount to Troy Hill Citizen's Inc. for a surveillance camera. Total cost of all projects is not to exceed \$437,779.53.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor, and/or the Director of the Department of Finance and/or the Director 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

District 1 Project Title	Current Budget	Changes (+)(-)	Revised Budget
Animal Care and Welfare, Inc	\$1,704.00		\$1,704.00
Brighton Heights Athletic Association	\$23,500.00		\$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 Camera	\$5,500.00		\$5,500.00
District 1 NN Projects	\$216,466.36	\$5,500.00	\$210,966.36
East Allegheny Community Council	\$5,000.00		\$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	\$5,500.00	\$21,000.00
War Memorials	\$4,067.15		\$4,067.15
Grand Total for Job # 0141001012	\$437,779.53	\$0.00	\$437,779.53