



Legislation Details (With Text)

File #: 2013-1519 **Version:** 1

Type: Resolution **Status:** Defeated

File created: 5/14/2013 **In control:** Committee on Public Works

On agenda: **Final action:** 6/4/2013

Enactment date: **Enactment #:**

Effective date:

Title: Resolution authorizing and directing the issuance of a Warrant to Donegal Construction Corp., in the amount of Thirty thousand dollars, (\$30,000.00), in full and final settlement of a contract dispute concerning payment under Contract 47564, Spec 6544, Street Resurfacing Program.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2013-1519.doc

Date	Ver.	Action By	Action	Result
6/4/2013	1	City Council	Passed Finally	Fail
5/29/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Fail
5/15/2013	1	Standing Committee	Held in Committee	Pass
5/14/2013	1	City Council	Read and referred	
5/14/2013	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Kraus

Resolution authorizing and directing the issuance of a Warrant to Donegal Construction Corp., in the amount of Thirty thousand dollars, (\$30,000.00), in full and final settlement of a contract dispute concerning payment under Contract 47564, Spec 6544, Street Resurfacing Program.

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

Section 1. The Director of the Department of Public Works, is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Donegal Construction Corp., in the amount of Thirty thousand dollars, (\$30,000.00) in full and final settlement of a contract dispute concerning payment under Contract 47564, Spec 6544. and providing for the payment thereof, chargeable to and payable from Account 53705, Item # 1537, Fund 40011, JDE Job # 4423900011, Budget Year 2011, Street Resurfacing, Department of Public Works. (4423900011.53.53705.2011)