



Legislation Details (With Text)

File #: 2016-0659 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 7/15/2016 **In control:** Committee on Public Works
On agenda: 7/19/2016 **Final action:** 8/1/2016
Enactment date: 8/1/2016 **Enactment #:** 493
Effective date: 8/3/2016

Title: Resolution providing for the issuance of a warrant in favor of Steinberger Floors, Inc., in the amount of \$42,448.94, for the replacement of carpeting in the Department of PLI, 1st, 2nd & 3rd Floor, and providing for the payment of the costs thereof.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/3/2016	1	Mayor	Signed by the Mayor	
8/1/2016	1	City Council	Passed Finally	Pass
7/26/2016	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
7/19/2016	1	City Council	Read and referred	

Resolution providing for the issuance of a warrant in favor of Steinberger Floors, Inc., in the amount of \$42,448.94, for the replacement of carpeting in the Department of PLI, 1st, 2nd & 3rd Floor, and providing for the payment of the costs thereof.

WHEREAS, a warrant is issued due to the following reasons:

- Original letter of authorization was awarded under an expired contract and unable to be renewed
- The expiration of said contract was overlooked by all departments reviewing both the letter and project at the time the project was awarded
- Invoice cannot be paid under existing flooring contracts due to conflicting payment procedures and differing contract terms & conditions
- The installation of carpet has been completed and invoiced in full; contractor awaiting payment

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Steinberger Floors, in the amount of \$42,448.94, for the replacement of carpeting in the Department of PLI, 1st, 2nd & 3rd Floors, chargeable to and payable from the following account:

JDE Fund	JDE Job. No.	Budget Year	Amount	Source	Account	Item No.
40015	4026750015	2015	\$42,448.94	BOND	54207	1419

