



Legislation Details (With Text)

File #:	2019-2231	Version:	2
Type:	Resolution	Status:	Passed Finally
File created:	10/25/2019	In control:	Committee on Finance and Law
On agenda:	10/29/2019	Final action:	11/12/2019
Enactment date:	11/12/2019	Enactment #:	759
Effective date:	11/14/2019		
Title:	Resolution further amending Resolution 549 of 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 \$37,392.76 from closed and completed projects within District 1 Neighborhood Needs to Public Safety-AEDs (\$9,514), District 1 DPW Projects (\$7,878.76), and American Legion Post #681 (\$20,000) and Allegheny West (\$10,000).		
Sponsors:	Darlene M. Harris		
Indexes:	NEIGHBORHOOD NEEDS PROGRAM		
Code sections:			
Attachments:			

Date	Ver.	Action By	Action	Result
11/14/2019	2	Mayor	Signed by the Mayor	
11/12/2019	2	City Council	Passed Finally	Pass
11/6/2019	2	Standing Committee	Affirmatively Recommended as Amended	Pass
11/6/2019	2	Standing Committee	AMENDED	Pass
10/29/2019	1	City Council	Read and referred	

Resolution further amending Resolution 549 of 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 \$37,392.76 from closed and completed projects within District 1 Neighborhood Needs to Public Safety-AEDs (\$9,514), District 1 DPW Projects (\$7,878.76), and American Legion Post #681 (\$20,000) and Allegheny West (\$10,000).

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

Section 1. The Mayor, and/or the Director of the Office of Management and Budget 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 and/or the Director of the Department of Public Safety and/or the Chief of the Bureau of Police 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.

District 1 NEIGHBORHOOD NEEDS Projects	Current Budget	Changes (-)	(+) Revised Budget
Allegheny West	\$11,970.55	\$10,000.00	\$21,970.55

Brighton Heights Athletic Association	\$5,000.00		\$5,000.00
Brighton Heights Citizens Federation	\$68,000.00		\$68,000.00
Brighton Heights Citizens Federation- Surveillance Cameras	\$11,000.00		\$11,000.00
Brighton Heights Citizens Federation- community group office	\$17,000.00		\$17,000.00
Brightwood Civic Group	\$7,392.76	(\$7,392.76)	\$0.00
Brightwood Civic Group-Surveillance Cameras	\$15,120.00		\$15,120.00
Community Alliance Spring Garden East Deuchstown (CASGED) Surveillance Cameras	\$11,000.00		\$11,000.00
Deuchstown Development Corp	\$5,000.00		\$5,000.00
District 1 DPW Projects	\$32,493.70	\$7,878.76	\$40,372.46
		<u>\$3,878.76</u>	<u>\$36,372.46</u>
East Allegheny Community Council	\$5,000.00		\$5,000.00
East Allegheny Community Council- Surveillance Camera	\$4,515.00		\$4,515.00
Fineview Citizens Council	\$2,750.00		\$2,750.00
Five Points Business District of Observatory Hill	\$10,000.00		\$10,000.00
Neu Kirche Contemporary Art Center	\$5,000.00		\$5,000.00
New Hope for Neighborhood Renewal/The Kitchen of Grace	\$11,000.00		\$11,000.00
Northside Leadership Conference	\$6,000.00	(\$6,000.00)	\$0.00
Northside Leadership Conference- Surveillance Camera	\$5,500.00		\$5,500.00
Observatory Hill Inc.	\$19,940.46		\$19,940.46
Observatory Hill Inc. Newsletter	\$7,000.00		\$7,000.00
Observatory Hill-Surveillance Cameras	\$26,767.51		\$26,767.51
Observatory Hill Inc-Old Allegheny Soccer	\$5,000.00		\$5,000.00
Old Allegheny Soccer	\$10,000.00		\$10,000.00
Poise Foundation	\$1,000.00		\$1,000.00
Prime Stage Theatre	\$5,050.00		\$5,050.00
Flowers for Riverview Park (DPW)	\$5,912.40		\$5,912.40
Spring Hill Civic League	\$5,000.00		\$5,000.00
St Michael's and All Angels Church	\$7,800.00		\$7,800.00
Summer Hill Citizens Council	\$20,000.00	(\$10,000.00)	\$10,000.00
Team Pittsburgh	\$5,000.00		\$5,000.00
Troy Hill Citizen's Inc. (\$10K building, \$11K cameras)	\$21,000.00		\$21,000.00
Troy Hill Citizens Inc - façade improvements	\$5,000.00		\$5,000.00
Troy Hill Citizens Inc - Surveillance Cameras	\$5,500.00		\$5,500.00
American Legion Post #681	\$0.00	\$20,000.00	\$20,000.00
War Memorials	\$20,000.00	(\$20,000.00)	\$0.00
Public Safety - AEDs	\$0.00	\$9,514.00	\$9,514.00
Shotspotter Cameras/Brighton Heights	\$5,000.00		\$5,000.00
Shotspotter Cameras/Brightwood	\$5,000.00		\$5,000.00
Shotspotter Cameras/Allegheny City Central	\$5,000.00		\$5,000.00
Shotspotter Cameras/Allegheny West	\$5,000.00		\$5,000.00
Shotspotter Cameras/East Allegheny	\$5,000.00		\$5,000.00
Shotspotter Cameras/Spring Garden	\$5,000.00		\$5,000.00

Shotspotter Cameras/Spring Hill/City View	\$5,000.00		\$5,000.00
Shotspotter Cameras/Summer Hill	\$5,000.00		\$5,000.00
Shotspotter Cameras/Observatory Hill	\$5,000.00		\$5,000.00
Shotspotter Cameras/Troy Hill	\$5,000.00		\$5,000.00
Grand Total for Job # 0141001012	\$453,712.38	\$0.00	\$453,712.38

Section 2. The Public Safety-AEDs line item shall be utilized for the purchase of automated external defibrillators for senior facilities on the Northside.

Section 3. The American Legion Post #681 line item shall be utilized for the maintenance, rehabilitation, and/or refurbishment of War Memorials.

Section 4. The Allegheny West line item shall be utilized for the installation of a walkway.