



Legislation Details (With Text)

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|------------------------|---|----------------------|------------------------------|
| File #: | 2021-1764 | Version: | 1 |
| Type: | Resolution | Status: | Passed Finally |
| File created: | 8/20/2021 | In control: | Committee on Finance and Law |
| On agenda: | 8/24/2021 | Final action: | 9/7/2021 |
| Enactment date: | 9/7/2021 | Enactment #: | 531 |
| Effective date: | 9/9/2021 | | |
| Title: | Resolution further amending Resolution No. 275, effective May 3, 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”, transferring an additional \$250 to the Hill Community Development Corporation in Council District 6 Neighborhood Needs. Total cost of all projects is not to exceed \$130,802.79 | | |
| Sponsors: | R. Daniel Lavelle | | |
| Indexes: | AGREEMENTS (AMENDING), CONTRACTS (AMENDING) | | |
| Code sections: | | | |
| Attachments: | 1. 2021-1764 Summary | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 9/9/2021 | 1 | Mayor | Signed by the Mayor | |
| 9/7/2021 | 1 | City Council | Passed Finally | Pass |
| 9/1/2021 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 8/24/2021 | 1 | City Council | Read and referred | |

Resolution further amending Resolution No. 275, effective May 3, 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”, transferring an additional \$250 to the Hill Community Development Corporation in Council District 6 Neighborhood Needs. Total cost of all projects is not to exceed \$130,802.79

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 Finance, 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 Office of Management and Budget are hereby authorized and directed to enter into a contract (s), or use existing contracts, and/or Agreement(s) or use existing Agreements, or pay via explanatory for various projects payable from the City Council District 6 Neighborhood Needs: JDE Job #0141006012.

| District 6 Project Title | Current Budget | Changes (+) (-) | Revised Budget |
|---|----------------|-----------------|----------------|
| Housing Authority of the City of Pittsburgh, Allegheny Dwellings Tenant Council | \$5,000.00 | | \$5,000.00 |
| AJAPO | \$5,000.00 | | \$5,000.00 |

| | | | |
|--|---------------------|-------------------|---------------------|
| Bidwell Church | \$10,000.00 | | \$10,000.00 |
| District 6 Neighb. Initiative | \$22,417.32 | (\$250.00) | \$22,167.32 |
| Downtown Neighborhood Associat | \$2,500.00 | | \$2,500.00 |
| Dress for Success | \$2,500.00 | | \$2,500.00 |
| Fineview Citizens Council | \$5,500.00 | | \$5,500.00 |
| Hill CDC - Centre Ave | \$30,100.00 | | \$30,100.00 |
| Hill Community Development Corp. | \$1,250.00 | \$250.00 | \$1,500.00 |
| House of the Crossrds: Ammon | \$1,085.00 | | \$1,085.00 |
| Northside Leadership Conference | \$1,500.00 | | \$1,500.00 |
| Perryhilltop Citizens Council | \$5,500.00 | | \$5,500.00 |
| PCRG/Pittsburgh Downtown CDC | \$5,000.00 | | \$5,000.00 |
| Police Chaplain Program | \$6,700.00 | | \$6,700.00 |
| Prime Stage Theatre | \$3,000.00 | | \$3,000.00 |
| Regional Housing & Legal Services | \$10,000.00 | | \$10,000.00 |
| Thelma Lovette YMCA - Building Bridges Program | \$10,000.00 | | \$10,000.00 |
| UMOJA African Art in the Park | \$2,000.00 | | \$2,000.00 |
| Wesley AME Charities | <u>\$1,750.47</u> | | <u>\$1,750.47</u> |
| Total for Job #0141006012 | \$130,802.79 | \$0.00 | \$130,802.79 |

Section 2. The \$1,500 allocated to the Hill Community Development Corp. shall be utilized to support Centre Ave redevelopment and Hill District development.