



Legislation Details (With Text)

File #: 2010-0467 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/11/2010 **In control:** Committee on Public Works

On agenda: **Final action:** 5/20/2010

Enactment date: 5/20/2010 **Enactment #:** 344

Effective date: 6/1/2010

Title: Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, construction and/or remediation for critical wall and slope failures throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$400,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0467.doc

Date	Ver.	Action By	Action	Result
6/1/2010	1	Mayor	Signed by the Mayor	
5/20/2010	1	City Council	Passed Finally	Pass
5/12/2010	1	Standing Committees		
5/11/2010	1	City Council	Waived under Rule 8	Pass
5/11/2010	1	City Council	Read and referred	Pass

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, construction and/or remediation for critical wall and slope failures throughout the City; and providing for the payment of the costs thereof. Cost not to exceed \$400,000.00.

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

Section 1. The Mayor and the Director of the Department of Finance and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the investigation, design, construction and/or remediation for critical wall and slope failures throughout the City, at a cost not to exceed \$400,000.00, chargeable to and payable from the following account:

Account 600000
Fund 2610
Org 400000
Sub-Class C2009
Project/Grant 2239103
Budget Year 2009
Amount \$400,000
Source CDBG