Legislation Details (With Text)

File #:	2010-0894 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	9/7/2010	**In control:**	Committee on Public Works
On agenda:		**Final action:**	9/21/2010
Enactment date:	9/21/2010	**Enactment #:**	675
Effective date:	9/28/2010		

Title: Resolution amending Resolution No. 53, effective February 17, 2010, entitled “Providing for a Contract or Contracts or for the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings; and further providing for the payment of the costs thereof at a cost not to exceed $375,000.00 by increasing the project allocation by $150,000.00 from $375,000.00 to $525,000.00.”

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2010-0894.doc

Date	Ver.	Action By	Action	Result
9/28/2010	1	Mayor	Signed by the Mayor	
9/21/2010	1	City Council	Passed Finally	Pass
9/15/2010	1	Standing Committees		
9/7/2010	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution amending Resolution No. 53, effective February 17, 2010, entitled “Providing for a Contract or Contracts or for the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings; and further providing for the payment of the costs thereof at a cost not to exceed $375,000.00 by increasing the project allocation by $150,000.00 from $375,000.00 to $525,000.00.”

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

Section 1. Section 1 of Resolution No. 53, effective February 17, 2010, which presently reads as follows:

“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 to enter into Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials and supplies in connection with the renovations and maintenance of various public buildings, at a cost not to exceed $375,000.00, chargeable to and payable from the following account:

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Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2227003
Budget Year	2010
Amount	$375,000
Source	CITY”

is hereby amended to read as follows:

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 to enter into Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials and supplies in connection with the renovations and maintenance of various public buildings, at a cost not to exceed $525,000.00 chargeable to and payable from the following account:

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2227003
Budget Year	2010
Amount	$525,000
Source	CITY

Section 2. In all other respects, Resolution No. 53, effective February 17, 2010, remains unchanged and in full force and effect.

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