



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 1/19/2010

Bill No: 2010-0031, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

Presented by Mr. Kraus

Resolution amending Resolution No. 200, effective April 24, 2009, entitled "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, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various park facilities; and further providing for the payment of the costs thereof;" by increasing the total project allocation by \$21,671.00 from \$766,000.00 to \$787,671.00; and providing for the payment of the costs thereof.

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

Section 1. Section 1 of Resolution No. 200, effective April 24, 2009, which presently reads as follows:

"The Mayor or 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 an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various park facilities at a cost not to exceed \$766,000.00 chargeable to and payable from the following account:

Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2245000
Budget Year	2009
Amount	\$766,000
Source	ARAD"

is hereby amended to read as follows:

The Mayor or 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 an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various park facilities at a cost not to exceed \$787,671.00, chargeable to and payable from the following account:

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Section 2. In all other respects, Resolution No. 200, effective April 24, 2009, remains unchanged and in full force and effect.