



City of Pittsburgh

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

Text File

Introduced: 9/4/2012

Bill No: 2012-0700, **Version:** 1

Committee: Committee on Public Works

Status: Passed Finally

Presented by Mr. Kraus

Resolution amending Resolution No. 487, effective July 27, 2011, 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 line item by \$56,565.00 from \$780,000.00 to \$836,565.00.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 1 of Resolution No. 487, effective July 27, 2011, 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 \$780,000.00, chargeable to and payable from the following account:

Account	600000
Fund	5100
Org	400000
Sub-Class	PGHPR
Project/Grant	2245000
Budget Year	2011
Amount	\$780,000
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 \$836,565.00, chargeable to and payable from the following account:

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JDE Fund 40001
JDE Job No. 4024500011

Section 2. In all other respects, Resolution No. 487, effective July 27, 2011, remains unchanged and in full force and effect.