



Legislation Details (With Text)

**File #:** 2013-1123    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 1/29/2013    **In control:** Committee on Public Works  
**On agenda:**    **Final action:** 2/12/2013  
**Enactment date:** 2/12/2013    **Enactment #:** 82  
**Effective date:** 2/13/2013

**Title:** Resolution providing for an Agreement or Agreements, or the use of existing Agreements; providing for a Contract or Contracts, or the use of existing Contracts; providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof not to exceed \$250,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2013-1123.doc

Date	Ver.	Action By	Action	Result
2/14/2013	1	Mayor	Signed by the Mayor	
2/12/2013	1	City Council	Passed Finally	Pass
2/6/2013	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
1/29/2013	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements, or the use of existing Agreements; providing for a Contract or Contracts, or the use of existing Contracts; providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof.

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

**Section 1.** The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or the use of existing Agreements; providing for a Contract or Contracts, or the use of existing Contracts; providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the Bridge Repairs program, at a cost not to exceed \$250,000.00, chargeable to and payable from the following account:

Job No. 4023101112  
Fund 40012  
Budget Year 2012  
Amount \$250,000 BOND

