



Legislation Details (With Text)

**File #:** 2019-1357      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 2/5/2019      **In control:** Committee on Land Use and Economic Development

**On agenda:** 2/5/2019      **Final action:** 2/19/2019

**Enactment date:** 2/19/2019      **Enactment #:** 125

**Effective date:** 2/22/2019

**Title:** Resolution amending Resolution 532 of 2018, entitled “authorizing the Mayor and Director of Finance to enter into a contract(s) or agreement(s) or use of existing contract(s) or agreement(s) on behalf of the City of Pittsburgh with the Pittsburgh Land Bank for administrative service for the 2018 Land Bank implementation at a cost not to exceed two hundred thousand dollars” in order to allow expenditures in 2019

**Sponsors:** Reverend Ricky V. Burgess

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2019-1357

Date	Ver.	Action By	Action	Result
2/22/2019	1	Mayor	Signed by the Mayor	
2/19/2019	1	City Council	Passed Finally	Pass
2/13/2019	1	Standing Committees	Affirmatively Recommended	Pass
2/5/2019	1	City Council	Read and referred	

Resolution amending Resolution 532 of 2018, entitled “authorizing the Mayor and Director of Finance to enter into a contract(s) or agreement(s) or use of existing contract(s) or agreement(s) on behalf of the City of Pittsburgh with the Pittsburgh Land Bank for administrative service for the 2018 Land Bank implementation at a cost not to exceed two hundred thousand dollars” in order to allow expenditures in 2019

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

**Section 1.** Section 1 of Resolution number 532 of 2018, is hereby amended as follows:

Section 1. The Mayor and Director of Finance are hereby authorized to enter on behalf of the City of Pittsburgh into a contract(s) or agreement(s) or use of existing agreement(s) with the Pittsburgh Land Bank for administrative services for the 2018 **and 2019** Land Bank implementation at a cost not to exceed TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00)

The payments due under said Agreement shall be chargeable to and payable from the following JDE account code: 11101.107000.58.58101.2018