



Legislation Details (With Text)

**File #:** 2004-0380      **Version:** 1

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

**File created:** 5/18/2004      **In control:** Committee on Engineering & Construction

**On agenda:**      **Final action:** 6/1/2004

**Enactment date:** 6/1/2004      **Enactment #:** 265

**Effective date:** 6/11/2004

**Title:** Resolution 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 and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof. Cost not to exceed \$70,000.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2004-0380.doc

Date	Ver.	Action By	Action	Result
6/11/2004	1	Mayor	Signed by the Mayor	
6/1/2004	1	City Council	Passed Finally	Pass
5/26/2004	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
5/18/2004	1	City Council	Read and referred	

Presented by Mr. Shields

Resolution 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 and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof. Cost not to exceed \$70,000.

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

**Section 1.** The Mayor or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, 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 to purchase materials and supplies, in connection with the Grant Street Maintenance Program, at a cost not to exceed \$70,000.00, chargeable to and payable from the following account:

Account      600000  
Fund      5100  
Org      301000  
Sub-Class      PGHPR

Project/Grant ~~2235200~~ 2235841  
Budget Year 2004  
Amount \$70,000  
Source CITY