



Legislation Details (With Text)

File #: 2012-0550 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 7/2/2012 **In control:** Committee on Public Works
On agenda: **Final action:** 7/17/2012
Enactment date: 7/17/2012 **Enactment #:** 453
Effective date: 7/18/2012

Title: Resolution providing for a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Broad Street; and further providing for the payment of the costs thereof, not to exceed \$72,000.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2012-0550.doc

Date	Ver.	Action By	Action	Result
7/20/2012	1	Mayor	Signed by the Mayor	
7/17/2012	1	City Council	Passed Finally	Pass
7/11/2012	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
7/2/2012	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Broad Street; and further providing for the payment of the costs thereof, not to exceed \$72,000.

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

Section 1. The Mayor or the Director of the Department of 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 a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Broad Street at a cost not to exceed \$72,000.00, chargeable to and payable from the following account:

Fund 26010
JDE Job No. 4067470090
Budget Year 2009
\$72,000 CDBG

