



Legislation Details (With Text)

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On agenda: **Final action:** 12/31/2003

Enactment date: **Enactment #:**

Effective date:

Title: Resolution repealing Resolution No. 677 effective, August 22, 2003, entitled, "Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of the City-County Building, and further providing for the payment of the costs thereof. Cost not to exceed \$1,100,000."

Sponsors: Gene Ricciardi

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/31/2003	1	City Council	Died due to expiration of legislative term	
9/2/2003	1	City Council	TABLED	Pass
8/26/2003	1	City Council	Read and referred	
8/26/2003	1	City Council	Waived under Rule 8	Pass
8/26/2003	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass

Presented by Mr. Sciulli

Resolution repealing Resolution No. 677 effective, August 22, 2003, entitled, "Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of the City-County Building, and further providing for the payment of the costs thereof. Cost not to exceed \$1,100,000."

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

Section 1. That Resolution No. 677 effective, August 22, 2003, which presently reads

"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 a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and to purchase materials and supplies, in connection with the renovations and maintenance of the City-County Building, at a cost not to exceed \$1,100,000.00, chargeable to and payable from the following accounts:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2225555
Budget Year 2002
Amount \$250,000
Source CITY

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2225555
Budget Year 2002
Amount \$250,000
Source AC

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2225555
Budget Year 2003
Amount \$300,000
Source CITY

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2225555
Budget Year 2003
Amount \$300,000
Source AC

TOTAL \$1,100,000"

is hereby repealed in its entirety.