



Legislation Details (With Text)

File #: 2004-0383 **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 #:** 268

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, in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and further providing for the payment of the costs thereof. Cost not to exceed \$150,000.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2004-0383.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, in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and further providing for the payment of the costs thereof. Cost not to exceed \$150,000.

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 and to award and to enter into an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences, at a cost not to exceed \$150,000.00 chargeable to and payable from the following account:

Account 600000
Fund 2610
Org 301000
Sub-Class C2004
Project/Grant 2220035

Budget Year 2004
Amount \$150,000
Source CDBG