



Legislation Details (With Text)

File #: 2008-0100 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/5/2008 **In control:** Committee on Engineering, Fleet and Forestry

On agenda: **Final action:** 2/19/2008

Enactment date: 2/19/2008 **Enactment #:** 92

Effective date: 2/29/2008

Title: 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, and providing for the purchase of materials and supplies in connection with the Renovation of Recreation Centers and Senior Citizen Centers; and further providing for the payment of the costs thereof. Cost not to exceed \$3,373.14.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments: 1. 2008-0100.doc

Date	Ver.	Action By	Action	Result
2/29/2008	1	Mayor	Signed by the Mayor	
2/19/2008	1	City Council	Passed Finally	Pass
2/13/2008	1	Committee on Engineering, Fleet and Forestry	AFFIRMATIVELY RECOMMENDED	Pass
2/5/2008	1	City Council	Read and referred	

Presented by Mr. Motznik

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, and providing for the purchase of materials and supplies in connection with the Renovation of Recreation Centers and Senior Citizen Centers; and further providing for the payment of the costs thereof. Cost not to exceed \$3,373.14.

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, and to purchase materials and supplies in connection with the Renovation of Recreation Centers and Senior Citizen Centers, at a cost not to exceed \$3,373.14, chargeable to and payable from the following account:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR

Project/Grant 2243000
Budget Year 2001
Amount \$3,373.14
Source BOND