

# City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

# Legislation Details (With Text)

**File #:** 2002-0567 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 5/20/2002 In control: Committee on Engineering & Construction

On agenda: Final action: 6/14/2002

Enactment date: 6/4/2002 Enactment #: 404

Effective date: 6/14/2002

Title: Resolution providing for an Agreement or Agreements, or use of existing Agreements, and/or a

Contract or Contracts, or use of existing Contracts, and providing for the purchase of materials, supplies and equipment and/or services, in connection with the Renovation of Recreation Centers and

Senior Citizen Centers; and providing for the payment of the costs thereof, not to exceed

\$200,000.00.

Sponsors:

Indexes: AGREEMENTS

**Code sections:** 

#### Attachments:

Date	Ver.	Action By	Action	Result
6/14/2002	1	Mayor	Signed by the Mayor	
6/4/2002	1	City Council	Passed Finally	Pass
5/29/2002	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
5/20/2002	1	City Council	Read and referred	

Presented by Ms. Carlisle

Resolution providing for an Agreement or Agreements, or use of existing Agreements, and/or a Contract or Contracts, or use of existing Contracts, and providing for the purchase of materials, supplies and equipment and/or services, in connection with the Renovation of Recreation Centers and Senior Citizen Centers; and providing for the payment of the costs thereof, not to exceed \$200,000.00.

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

**Section 1.** The Mayor and/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 enter into an Agreement or Agreements, or use of existing Agreements, and/or a Contract or Contracts, or use of existing Contracts, and providing for the purchase of materials, supplies and equipment and/or services, in connection with the Renovation of Recreation Centers and Senior Citizen Centers at a cost not to exceed \$200,000.00 chargeable to and payable from the following accounts:

Account	600000
Fund	5100
Org	301000

## File #: 2002-0567, Version: 1

Sub-Class PGHPR Project/Grant 2243000 Budget Year 2002

Amount \$150,000-CITY

Account 600000
Fund 2610
Org 301000
Sub-Class C2002
Project/Grant 2243000
Budget Year 2002

Amount \$50,000-CDBG

TOTAL \$200,000