



Legislation Details (With Text)

File #: 2002-0568 **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 #:** 405
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 renovations and maintenance of various public buildings; and providing for the payment of the costs thereof, not to exceed \$850,000.00.

Sponsors:

Indexes: CONTRACT

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 renovations and maintenance of various public buildings; and providing for the payment of the costs thereof, not to exceed \$850,000.00.

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 for the purchase of materials, supplies and equipment and/or services in connection with the renovations and maintenance of various public buildings at a cost not to exceed \$850,000.00 chargeable to and payable from the following accounts:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR

Project/Grant 2227002
Budget Year 2002
Amount \$800,000-City

Account 600000
Fund 2610
Org 301000
Sub-Class C2002
Project/Grant 2227002
Budget Year 2002
Amount \$50,000-CD

TOTAL \$850,000