



Legislation Details (With Text)

File #: 2014-0599 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/30/2014 **In control:** Committee on Public Works

On agenda: **Final action:** 7/15/2014

Enactment date: 7/15/2014 **Enactment #:** 481

Effective date: 7/24/2014

Title: Resolution providing for a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or the use of existing Agreements; providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the rehabilitation of the Heth's Run valley; at a cost not to exceed \$200,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2014-0599.doc

Date	Ver.	Action By	Action	Result
7/25/2014	1	Mayor	Signed by the Mayor	
7/15/2014	1	City Council	Passed Finally	Pass
7/9/2014	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
6/30/2014	1	City Council	Read and referred	

Presented by Mrs. Kail-Smith

Resolution providing for a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or the use of existing Agreements; providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the rehabilitation of the Heth's Run valley; at a cost not to exceed \$200,000.00.

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

Section 1. The Mayor and the Director of the Department of Public Works and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or the use of existing Agreements; providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the rehabilitation of the Heth's Run valley; at a cost not to exceed \$200,000.00, chargeable to and payable from the following line item:

JDE Fund 40014
 JDE Job No. 4026750214
 Budget Year 2014
 Amount \$200,000.00
 Source PAYGO

