



Legislation Details (With Text)

**File #:** 2019-2367      **Version:** 2

**Type:** Resolution      **Status:** Passed Finally

**File created:** 11/27/2019      **In control:** Committee on Finance and Law

**On agenda:** 12/3/2019      **Final action:** 12/17/2019

**Enactment date:** 12/17/2019      **Enactment #:** 857

**Effective date:** 12/23/2019

**Title:** Resolution authorizing the City Clerk and the Mayor to enter into an Agreement(s) and/or Contract(s) and/or the use of existing Agreement(s) and/or Contract(s) with vendor(s) and/or consultant(s) for the purpose of renovation of certain space on the Fifth Floor of the City County Building. Cost shall not exceed Eighty-Five Thousand Dollars (\$85,000.00).

**Sponsors:** Bruce A. Kraus

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/23/2019	2	Mayor	Signed by the Mayor	
12/17/2019	2	City Council	Passed Finally	Pass
12/11/2019	2	Standing Committee	Affirmatively Recommended as Amended	Pass
12/11/2019	2	Standing Committee	AMENDED	Pass
12/11/2019	2	Standing Committee	Reconsidered	Pass
12/11/2019	2	Standing Committee	Affirmatively Recommended	Pass
12/11/2019	1	Standing Committee	Affirmatively Recommended	
12/3/2019	1	City Council	Read and referred	

Resolution authorizing the City Clerk and the Mayor to enter into an Agreement(s) and/or Contract(s) and/or the use of existing Agreement(s) and/or Contract(s) with vendor(s) and/or consultant(s) for the purpose of renovation of certain space on the Fifth Floor of the City County Building. Cost shall not exceed Eighty-Five Thousand Dollars (\$85,000.00).

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

**Section 1.** The City Clerk and the Mayor are hereby authorized to enter into an Agreement(s) and/or Contract(s) and/or the use of existing Agreement(s) and/or Contract(s) with vendor(s) and/or consultant(s) for the purpose of renovation of certain space on the Fifth Floor of the City County Building. Cost shall not exceed Eighty-Five Thousand Dollars (\$85,000.00) and shall be payable from the following account(s):

JDE: 11101.101200.54.54207.~~2019~~ 2020

Section 2. Said Agreement(s) and or Contract(s) will be in a form that has been approved by the City Solicitor.