



Legislation Details (With Text)

File #: 2009-1263 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 3/31/2009 **In control:** Committee on Public Works
On agenda: **Final action:** 4/21/2009
Enactment date: 4/21/2009 **Enactment #:** 199
Effective date: 4/24/2009

Title: Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the Rehabilitation and Reconstruction of Various Park Facilities; and further providing for the payment of the costs thereof. Cost not to exceed \$808,932.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2009-1263.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------|---------------------------|--------|
| 4/24/2009 | 1 | Mayor | Signed by the Mayor | |
| 4/21/2009 | 1 | City Council | Passed Finally | Pass |
| 4/15/2009 | 1 | Committee on Public Works | AFFIRMATIVELY RECOMMENDED | Pass |
| 3/31/2009 | 1 | City Council | Read and referred | |

Presented by Mrs. Harris

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the Rehabilitation and Reconstruction of Various Park Facilities; and further providing for the payment of the costs thereof. Cost not to exceed \$808,932.00.

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 an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the Rehabilitation and Reconstruction of Various Park Facilities at a cost not to exceed \$808,932.00 chargeable to and payable from the following accounts:

Account 600000
Fund 5100
Org 400000
Sub-Class PGHPR

Project/Grant 2245000
Budget Year 2008
Amount \$808,932
Source ARAD