



Legislation Details (With Text)

File #: 2006-0636 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/25/2006 **In control:** Committee on Public Works & Environmental Services

On agenda: **Final action:** 8/7/2006

Enactment date: 8/7/2006 **Enactment #:** 516

Effective date: 8/9/2006

Title: Resolution providing for a Contract or Contracts, or the use of existing Contracts for the repairs, maintenance, improvements and emergencies at various parks and park facilities throughout the City of Pittsburgh, and providing for the payment of the cost thereof, at a cost not to exceed \$628,000.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments: 1. 2006-0636.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---------------------------|--------|
| 8/10/2006 | 1 | Mayor | Signed by the Mayor | |
| 8/7/2006 | 1 | City Council | Passed Finally | Pass |
| 8/2/2006 | 1 | Committee on Public Works & Environmental Services | AFFIRMATIVELY RECOMMENDED | Pass |
| 7/25/2006 | 1 | City Council | Read and referred | |

Presented by Mr. Deasy

Resolution providing for a Contract or Contracts, or the use of existing Contracts for the repairs, maintenance, improvements and emergencies at various parks and park facilities throughout the City of Pittsburgh, and providing for the payment of the cost thereof, at a cost not to exceed \$628,000.00.

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

Section 1. 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 advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, to include but not limited to fence repairs, concrete repairs, asphalt repairs, court renovations, shelter installations, play area improvements, park reforestation, electrical survey and major repairs and emergencies at various parks and park facilities throughout the City of Pittsburgh, at a cost not to exceed Six hundred Twenty Eight thousand, (\$628,000.00) Dollars, chargeable to and payable from Fund 6100, Org. 400000, Sub-Class PGHPR, Project 2245000, Budget Year 2006, Account 525500, Park Reconstruction, Department of Public Works.