

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #**: 2015-2212 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 11/6/2015 In control: Committee on Public Works

On agenda: 11/9/2015 Final action: 11/23/2015

Enactment date: 11/23/2015 Enactment #: 762

**Effective date:** 11/25/2015

**Title:** Resolution authorizing the Department of Public Works to enter into a contract or contracts,

agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, and other services for the Phillips Park Improvements

project using 2002 and 2012 Capital funds in an amount not to exceed \$110,000

Sponsors: Natalia Rudiak
Indexes: AGREEMENTS

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
11/25/2015	1	Mayor	Signed by the Mayor	
11/23/2015	1	City Council	Passed Finally	Pass
11/18/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/9/2015	1	City Council	Read and referred	

Resolution authorizing the Department of Public Works to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, and other services for the Phillips Park Improvements project using 2002 and 2012 Capital funds in an amount not to exceed \$110,000

## 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 are hereby authorized to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, and other services for the Phillips Park Improvement project in an amount not to exceed One Hundred and Ten Thousand dollars (\$110,000.00) from the following accounts:

\$50,000.00 from job number 4426717602, "Phillips Park Improvements" in the 2002 Capital Budget, Fund 40001

\$60,000.00 from job number 4026745512, "Phillips Park Improvement" in the 2012 Capital Budget, Fund 40012