



Legislation Details (With Text)

File #: 2003-1435 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/11/2003 **In control:** Committee on Engineering & Construction

On agenda: **Final action:** 2/25/2003

Enactment date: 2/25/2003 **Enactment #:** 130

Effective date: 3/10/2003

Title: Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the purchase of materials and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/11/2003	1	Mayor	Signed by the Mayor	
2/25/2003	1	City Council	Passed Finally	Pass
2/19/2003	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
2/11/2003	1	City Council	Read and referred	

Presented by Mr. Ricciardi

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, and providing for the purchase of materials and supplies in connection with the Grant Street Maintenance Program; and further providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

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

Section 1. The Mayor and/or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, to award, and to enter into a Contract or Contracts, or to use existing Contracts, and/or to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials and supplies, in connection with the Grant Street Maintenance Program, at a cost not to exceed \$100,000.00, chargeable to and payable from the following account:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR

Project/Grant 2235200
Budget Year 2003
Amount \$100,000
Source CITY