



Legislation Details (With Text)

**File #:** 2023-1369      **Version:** 1

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

**File created:** 3/24/2023      **In control:** Committee on Recreation, Youth, and Senior Services

**On agenda:** 3/28/2023      **Final action:** 4/11/2023

**Enactment date:** 4/11/2023      **Enactment #:** 228

**Effective date:** 4/17/2023

**Title:** Resolution authorizing the issuance of a warrant in favor of the Port Authority of Allegheny County, 345 Sixth Avenue, Pittsburgh, PA 15222, in an amount not to exceed TEN THOUSAND, FOUR HUNDRED, EIGHTY-THREE DOLLARS AND ZERO CENTS (\$10,483.00), for transportation services provided for the 2022 City of Pittsburgh Richard S. Caliguiri Great Race on September 25, 2022.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2023-1369 Cover Letter-2023 PRTGreatRace, 2. 2023-1369 Port Authority Invoice, 3. Summary 2023-1369

Date	Ver.	Action By	Action	Result
4/17/2023	1	Mayor	Signed by the Mayor	
4/11/2023	1	City Council	Passed Finally	Pass
4/5/2023	1	Standing Committee	Affirmatively Recommended	Pass
3/28/2023	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of the Port Authority of Allegheny County, 345 Sixth Avenue, Pittsburgh, PA 15222, in an amount not to exceed TEN THOUSAND, FOUR HUNDRED, EIGHTY-THREE DOLLARS AND ZERO CENTS (\$10,483.00), for transportation services provided for the 2022 City of Pittsburgh Richard S. Caliguiri Great Race on September 25, 2022.

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

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Port Authority of Allegheny County, 345 Sixth Avenue, Pittsburgh, PA 15222, in an amount not to exceed TEN THOUSAND, FOUR HUNDRED, EIGHTY-THREE DOLLARS AND ZERO CENTS (\$10,483.00), for transportation services provided for the 2022 City of Pittsburgh Richard S. Caliguiri Great Race on September 25, 2022. Funds are chargeable to and payable from 5000731400.53901.00, in the Department of Park and Recreation, Office of Special Events.