



Legislation Details (With Text)

**File #:** 2005-0993    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 1/25/2005    **In control:** Committee on Public Works & Environmental Services  
**On agenda:**    **Final action:** 2/8/2005  
**Enactment date:** 2/8/2005    **Enactment #:** 68  
**Effective date:** 2/17/2005

**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 \$722,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2005-0993.doc

Date	Ver.	Action By	Action	Result
2/17/2005	1	Mayor	Signed by the Mayor	
2/8/2005	1	City Council	Passed Finally	Pass
2/2/2005	1	Committee on Public Works & Environmental Services	AFFIRMATIVELY RECOMMENDED	Pass
1/25/2005	1	City Council	Read and referred	

Presented by Mr. Ravenstahl

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 \$722,000.00.

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

**Section 1.** The Mayor or the Director of the Department of General Services 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 \$722,000.00 chargeable to and payable from the following accounts:

Account    600000  
Fund        5100  
Org         400000

Sub-Class PGHPR  
Project/Grant 2245000  
Budget Year 2005  
Amount \$722,000  
Source ARAD