

City of Pittsburgh

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

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

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