



Legislation Details (With Text)

File #: 2010-0505 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/20/2010 **In control:** Committee on Public Works
On agenda: **Final action:** 6/1/2010
Enactment date: 6/1/2010 **Enactment #:** 384
Effective date: 6/4/2010

Title: Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts, or use of existing Contracts and providing for the design, repairs, maintenance, improvements, emergencies and for the purchase of materials and supplies in connection with the installation of on-road bike markings, signage and bike trails; and further providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0505.doc

Date	Ver.	Action By	Action	Result
6/4/2010	1	Mayor	Signed by the Mayor	
6/1/2010	1	City Council	Passed Finally	Pass
5/26/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/20/2010	1	City Council	Read and referred	Pass

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts, or use of existing Contracts and providing for the design, repairs, maintenance, improvements, emergencies and for the purchase of materials and supplies in connection with the installation of on-road bike markings, signage and bike trails; 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 or the Director of the Department of Finance 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 enter into an Agreement or Agreements or for the use of existing Agreements, a Contract or Contracts, or use of existing Contracts and providing for the design, repairs, maintenance, improvements, emergencies and for the purchase of materials and supplies in connection with the installation of on-road bike markings, signage and bike trails at a cost not to exceed \$100,000.00, chargeable to and payable from the following account:

Account 600000
Fund 2610
Org 440000

Sub-Class C2010
Project/Grant 2267401
Budget Year 2010
Amount \$100,000
Source CDBG