



Legislation Details (With Text)

File #: 2011-1889 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 7/12/2011 **In control:** Committee on Public Works
On agenda: **Final action:** 9/13/2011
Enactment date: 9/13/2011 **Enactment #:** 625
Effective date:

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, providing for repairs, installations, maintenance, improvements and/or the purchase of materials, equipment and supplies in connection with the planning, design, construction and/or remediation of East Ohio Street Business District Improvements and providing for the payment of the costs thereof. Cost not to exceed \$120,000.

Sponsors: Darlene M. Harris
Indexes: AGREEMENTS, CONTRACT
Code sections:
Attachments: 1. 2011-1889.doc

Date	Ver.	Action By	Action	Result
9/21/2011	1	Mayor	Returned Unsigned	
9/13/2011	1	City Council	Passed Finally	Pass
9/7/2011	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
7/20/2011	1	Standing Committees	Held in Committee	Pass
7/12/2011	1	City Council	Read and referred	

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, providing for repairs, installations, maintenance, improvements and/or the purchase of materials, equipment and supplies in connection with the planning, design, construction and/or remediation of East Ohio Street Business District Improvements and providing for the payment of the costs thereof. Cost not to exceed \$120,000.

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

Section 1. The Director of the Department of Public Works, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, providing for installation, repairs, maintenance, improvements, and/or the purchase of materials, equipment and supplies in connection with the investigation, design, construction and/or remediation for East Ohio Street Business District Improvements at a cost not to exceed \$120,000.00, chargeable to and payable from the following account:

Department of Public Works

East Ohio Street Business District Improvements

Fund 6100
Org 400000
Subcl PGHPR
Proj 2267413
Bud Yr 2010
Source PAYGO
Amt \$120,000

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Linda Johnson-Wasler, City Clerk