

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2008-0016 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 1/15/2008 In control: Committee on Parks, Recreation & Youth Policy

On agenda: Final action: 2/5/2008

Enactment date: 2/5/2008 Enactment #: 36

Effective date: 2/11/2008

Title: Resolution authorizing the Director of the Department of Parks and Recreation to enter into

agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with

consultants in connection with the Department's recreational and park related services.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2008-0016.doc

Date	Ver.	Action By	Action	Result
2/12/2008	1	Mayor	Signed by the Mayor	
2/5/2008	1	City Council	Passed Finally	Pass
1/30/2008	1	Committee on Parks, Recreation & Youth Policy	AFFIRMATIVELY RECOMMENDED	Pass
1/23/2008	1	Committee on Parks, Recreation & Youth Policy	Held in Committee	Pass
1/15/2008	1	City Council	Read and referred	

Presented by Mr. Dowd

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

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

Section 1. The Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 2008, are hereby authorized to enter into an agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in a form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

Section 2. Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from the following: Account 526100, Fund 1000, Subclass 150, Org 500000, Budget Yr. 2008; Account 526100, Fund 2803, Subclass 600, Org 500000, Budget Yr. 2008; Account 526100, Fund 7314, Subclass 600, Org 500000, Budget Yr. 2008.

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The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts.				