



Legislation Details (With Text)

File #: 2002-0322 **Version:** 2
Type: Resolution **Status:** Passed Finally
File created: 3/26/2002 **In control:** Committee on Engineering & Construction
On agenda: **Final action:** 4/22/2002
Enactment date: 4/9/2002 **Enactment #:** 230
Effective date: 4/22/2002

Title: Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements and for the purchase of equipment, materials and supplies in connection with the Rehabilitation and Repairs of Various Swimming Pools; and providing for the payment of the cost thereof. Cost not to exceed \$400,000.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/22/2002	2	Mayor	Signed by the Mayor	
4/9/2002	2	City Council	Passed Finally	Pass
4/3/2002	1	Committee on Engineering & Construction		Pass
4/3/2002	2	Committee on Engineering & Construction	Affirmatively Recommended as Amended	Pass
3/26/2002	1	City Council	Read and referred	

Presented by Ms. Carlisle

AS AMENDED

Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements and for the purchase of equipment, materials and supplies in connection with the Rehabilitation and Repairs of Various Swimming Pools; and providing for the payment of the cost thereof. Cost not to exceed ~~\$500,000~~ \$400,000.00.

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

Section 1. The Mayor and/or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, and/or an Agreement or Agreements, or use existing Agreements, for the purchase of equipment, materials and supplies in connection with the Rehabilitation and Repairs of Various Swimming Pools at a cost not to exceed ~~\$500,000.00~~ \$400,000.00 chargeable to the following account:

Account 600000

Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2242000
Budget Year 2002
Amount \$400,000-City

Account 600000
Fund 2610
Org 301000
Sub-Class C2002
Project/Grant 2242000
Budget Year 2002
Amount \$100,000-CDBG

TOTAL \$500,000 \$400,000.00