



Legislation Details (With Text)

File #: 2008-0324 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 4/24/2008 **In control:** Committee on General and Government Services
On agenda: **Final action:** 5/13/2008
Enactment date: 5/13/2008 **Enactment #:** 271
Effective date: 5/23/2008

Title: Resolution providing for an agreement or use of existing agreements and/or a contract or contracts, or use of existing contracts, and for the purchase of materials, supplies and equipment and/or services in connection with Elevator Repair and Maintenance at various locations throughout the City and providing for the payment of the costs thereof, at a cost not to exceed \$200,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2008-0324.doc

Date	Ver.	Action By	Action	Result
5/23/2008	1	Mayor	Signed by the Mayor	
5/13/2008	1	City Council	Passed Finally	Pass
5/7/2008	1	Committee on General and Government Services	AFFIRMATIVELY RECOMMENDED	Pass
4/30/2008	1	Committee on General and Government Services	Held in Committee	Pass
4/24/2008	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution providing for an agreement or use of existing agreements and/or a contract or contracts, or use of existing contracts, and for the purchase of materials, supplies and equipment and/or services in connection with Elevator Repair and Maintenance at various locations throughout the City and providing for the payment of the costs thereof, at a cost not to exceed \$200,000.00.

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

Section 1. The Mayor and the Director of the Department of Finance, 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 the use of existing contracts in a form approved by the City Solicitor, for Elevator Repair and Maintenance at various locations throughout the City in an amount not to exceed Two Hundred Thousand (\$200,000) dollars, chargeable to and payable from the following Code Account chart fields: Organization Code: 121000; Account: 600000; Fund 6100; Sub-Class PGHPR; Project: 2225410; Budget Year 2008, Elevator Repair and Maintenance..