

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2006-0249 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 3/28/2006 In control: Committee on Public Works & Environmental

Services

On agenda: Final action: 4/11/2006

Enactment date: 4/11/2006 Enactment #: 213

Effective date: 4/18/2006

Title: Resolution repealing Resolution No. 36 effective February 15, 2000 providing for an agreement or

agreements, 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 the Repair and Maintenance of Elevators in various Public Buildings; and providing for the

payment of the costs thereof, cost not to exceed \$200,000.

Sponsors:

Indexes: AGREEMENT (REPEALING)

Code sections:

**Attachments:** 1. 2006-0249.doc

Date	Ver.	Action By	Action	Result
4/18/2006	1	Mayor	Signed by the Mayor	
4/11/2006	1	City Council	Passed Finally	Pass
4/5/2006	1	Committee on Public Works & Environmental Services	AFFIRMATIVELY RECOMMENDED	Pass
3/28/2006	1	City Council	Read and referred	

Presented by Mr. Deasy

Resolution repealing Resolution No. 36 effective February 15, 2000 providing for an agreement or agreements, 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 the Repair and Maintenance of Elevators in various Public Buildings; and providing for the payment of the costs thereof, cost not to exceed \$200,000.

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

**Section 1.** The Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, or to use an existing contract or contracts, for repairs and maintenance of Elevators in City Facilities, in an amount not to exceed Two Hundred Thousand (\$200,000) Dollars, chargeable to and payable from the following code account chart fields: Org. Code: 120000, Account: 600000, Fund: 5100, Sub-Class: PGHPR, Project: 2225410, Budget Year 2000.

**Section 2**. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

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Is hereby repealed in its entirety.