



Legislation Details (With Text)

File #: 2005-1744 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 10/4/2005 **In control:** Committee on Finance & Budget
On agenda: **Final action:** 10/11/2005
Enactment date: 10/11/2005 **Enactment #:** 625

Effective date:

Title: Resolution providing for an agreement(s) or contract(s) or the use of an existing agreement(s) or contract(s) and/or payment of salaries for the equipment, materials, supplies, operational/administrative expenses and or services in connection with the maintenance and/or the operations of Council Chambers for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$150,000.00.

Sponsors: Gene Ricciardi

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2005-1744.doc

Date	Ver.	Action By	Action	Result
10/21/2005	1	Mayor	Returned Unsigned	
10/11/2005	1	City Council	Passed Finally	Pass
10/5/2005	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
10/4/2005	1	City Council	Waived under Rule 8	Pass
10/4/2005	1	City Council	Read and referred	

Presented by Mr. Shields

Resolution providing for an agreement(s) or contract(s) or the use of an existing agreement(s) or contract(s) and/or payment of salaries for the equipment, materials, supplies, operational/administrative expenses and or services in connection with the maintenance and/or the operations of Council Chambers for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$150,000.00.

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

Section 1. The City Clerk and the Controller of the City of Pittsburgh are hereby authorized to enter into an agreement(s) or contract(s) or the use of an existing agreement(s) or contract(s) and/or payment of salaries and providing for the transfers to salary accounts for City Council/Clerk employee salaries, for the equipment, materials, supplies, operational/administrative expenses and or services in connection with the maintenance and/or the operations of Council Chambers for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$150,000.00 chargeable to and payable from the following accounts:

SEE ATTACHMENT

October 21, 2005.

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 law without his approval, under the provisions of the Act of Assembly in such case made and provided

Linda Johnson-Wasler
Clerk of Council

AMOUNT	FUND	ORG	PROJECT	SUB- CLASS	BY	ACCOUNT
\$ 50,000.00	5100	101100	2267100	PGHPR	2001	500000
\$ 50,000.00	5100	101100	2267100	PGHPR	2002	500000
\$ 50,000.00	5100	101100	2267100	PGHPR	2003	500000