



Legislation Details (With Text)

File #: 2008-0011 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 1/15/2008 **In control:** Committee on Facilities, Technology and the Arts
On agenda: **Final action:** 1/22/2008
Enactment date: 1/22/2008 **Enactment #:** 8
Effective date: 1/25/2008

Title: Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof. Cost not to exceed \$450,000.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments: 1. 2008-0011.doc

Date	Ver.	Action By	Action	Result
1/22/2008	1	City Council	Passed Finally	Pass
1/16/2008	1	Committee on Facilities, Technology and the Arts	AFFIRMATIVELY RECOMMENDED	Pass
1/15/2008	1	City Council	Read and referred	
1/15/2008	1	City Council	Waived under Rule 8	Pass

Presented by Ms. Payne

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof. Cost not to exceed \$450,000.

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

Section 1. The Mayor or the Director of the Department of Finance, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, to award, and to enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and to purchase materials and supplies in connection with the renovations and maintenance of various public buildings, at a cost not to exceed \$450,000.00, chargeable to and payable from the following account:

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR

Project/Grant 2227003
Budget Year 2007
Amount \$450,000
Source CITY