



Legislation Details (With Text)

**File #:** 2008-0363      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 5/6/2008      **In control:** Committee on Urban Recreation

**On agenda:**      **Final action:** 5/20/2008

**Enactment date:** 5/20/2008      **Enactment #:** 284

**Effective date:** 6/2/2008

**Title:** Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or agreements and other approved expenditures for the construction of Splash Zones, aquatic playground facilities. Cost not to exceed \$250,000.00.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:** 1. 2008-0363.doc

| Date      | Ver. | Action By                     | Action                    | Result |
|-----------|------|-------------------------------|---------------------------|--------|
| 6/3/2008  | 1    | Mayor                         | Signed by the Mayor       |        |
| 5/20/2008 | 1    | City Council                  | Passed Finally            | Pass   |
| 5/14/2008 | 1    | Committee on Urban Recreation | AFFIRMATIVELY RECOMMENDED | Pass   |
| 5/6/2008  | 1    | City Council                  | Read and referred         |        |

Presented by Mr. Dowd

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or agreements and other approved expenditures for the construction of Splash Zones, aquatic playground facilities. Cost not to exceed \$250,000.00.

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

**Section 1.** The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into a contract or contracts, agreement or agreements, or the use of existing contracts or agreements and other approved expenditures for the construction of Splash Zones, aquatic playground facilities in an amount not to exceed Two Hundred, Fifty Thousand Dollars (\$250,000.00), chargeable to and payable from Account 600000, Fund 2610, Subclass C2008, Organization 500000, Year 2008, Project/Grant 2267355 in the Department of Parks and Recreation.