

City of Pittsburgh

Legislation Details (With Text)

File #:	2011	1-2006	Version:	1			
Туре:	Reso	olution			Status:	Passed Finally	
File created:	8/30	/2011			In control:	Committee on Public Works	
On agenda:					Final action:	9/13/2011	
Enactment date:	9/13	/2011			Enactment #:	614	
Effective date:	9/21	/2011					
Title:	Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, and further providing for the purchase of materials, equipment and supplies, connection with the SINC-UP Traffic Signal Improvements in CBDG areas; and providing for the payment of the costs thereof. Cost not to exceed \$75,000.00.						
Sponsors: Indexes:			S, CONTR	лст			
Code sections:	AGI		o, contra				
Attachments:	1. 2011-2006.doc						
Date	Ver.	Action By	1		Act	ion	Result
9/21/2011	1	Mayor			Sig	ned by the Mayor	
9/13/2011	1	City Cou	ıncil		Pa	ssed Finally	Pass
9/7/2011	1	Standing	g Committe	е	AF	FIRMATIVELY RECOMMENDED	Pass

Presented by Mr. Kraus

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City Council

8/30/2011

Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreements, and further providing for the purchase of materials, equipment and supplies, connection with the SINC-UP Traffic Signal Improvements in CBDG areas; and providing for the payment of the costs thereof. Cost not to exceed \$75,000.00.

Read and referred

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 and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, and are further authorized to purchase materials, equipment, and supplies, connection with the SINC-UP Traffic Signal Improvements in CBDG areas; and providing for the payment of the costs thereof, at a cost not to exceed \$75,000.00, chargeable to and payable from the following account:

600000
2610
400000
C2011
2267425

Budget Year2011Amount\$75,000SourceCDBG