



Legislation Details (With Text)

File #: 2006-0768 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 9/19/2006 **In control:** Committee on Parks, Recreation & Youth Policy
On agenda: **Final action:** 9/26/2006
Enactment date: 9/26/2006 **Enactment #:** 574
Effective date: 9/26/2006

Title: Resolution providing for a contract or contracts, agreement or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, rentals, and other services for the construction and purchase of a rubberized track at the Schenley Oval into an all-weather, 400 meter international standard facility in an amount not to exceed \$120,000.00 for the Department of Parks and Recreation.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments: 1. 2006-0768.doc

Date	Ver.	Action By	Action	Result
9/26/2006	1	Mayor	Signed by the Mayor	
9/26/2006	1	City Council	Passed Finally	Pass
9/20/2006	1	Committee on Parks, Recreation & Youth Policy	AFFIRMATIVELY RECOMMENDED	Pass
9/19/2006	1	City Council	Waived under Rule 8	Pass
9/19/2006	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution providing for a contract or contracts, agreement or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, rentals, and other services for the construction and purchase of a rubberized track at the Schenley Oval into an all-weather, 400 meter international standard facility in an amount not to exceed \$120,000.00 for the Department of Parks and Recreation.

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, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, rentals, and other services required for the Schenley Oval Track Project in an amount not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00), chargeable to and payable from the ARADTF, Account 525500, Fund 2803, Organization 500000, Subclass 600, Budget Year 2006.