



Legislation Details (With Text)

File #: 2002-0566 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/20/2002 **In control:** Committee on Engineering & Construction
On agenda: **Final action:** 6/14/2002
Enactment date: 6/4/2002 **Enactment #:** 403
Effective date: 6/14/2002

Title: Resolution providing for an Agreement or Agreements, or use of existing Agreements, and/or a Contract or Contracts, or use of existing Contracts, and providing for the purchase of materials, supplies and equipment and/or services, in connection with the Rehabilitation and Reconstruction of Various Park Facilities; and providing for the payment of the costs thereof, not to exceed \$715,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/14/2002	1	Mayor	Signed by the Mayor	
6/4/2002	1	City Council	Passed Finally	Pass
5/29/2002	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
5/20/2002	1	City Council	Read and referred	

Presented by Ms. Carlisle

Resolution providing for an Agreement or Agreements, or use of existing Agreements, and/or a Contract or Contracts, or use of existing Contracts, and providing for the purchase of materials, supplies and equipment and/or services, in connection with the Rehabilitation and Reconstruction of Various Park Facilities; and providing for the payment of the costs thereof, not to exceed \$715,000.00.

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

Section 1. The Mayor and/or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, and/or an Agreement or Agreements, or use existing Agreements, and providing for the purchase of equipment, materials and supplies in connection with the Rehabilitation/Reconstruction of Various Park Facilities at a cost not to exceed \$715,000.00 chargeable to the following account:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2245000

Budget Year 2002
Amount \$715,000-ARAD