



Legislation Details (With Text)

File #: 2002-0367 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 4/9/2002 **In control:** Committee on Engineering & Construction
On agenda: **Final action:** 5/10/2002
Enactment date: 4/30/2002 **Enactment #:** 291
Effective date: 5/10/2002

Title: Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements in connection with the investigation, design, construction and/or remediation for critical slope failures throughout the City and for the purchase of equipment, materials and supplies for said projects; cost not to exceed \$250,000.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/10/2002	1	Mayor	Signed by the Mayor	
4/30/2002	1	City Council	Passed Finally	Pass
4/24/2002	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
4/17/2002	1	Committee on Engineering & Construction	Held in Committee	Pass
4/9/2002	1	City Council	Read and referred	

Presented by Ms. Carlisle

Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements in connection with the investigation, design, construction and/or remediation for critical slope failures throughout the City and for the purchase of equipment, materials and supplies for said projects; 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/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 of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements in connection with the investigation, design, construction and/or remediation for critical slope failures throughout the City and for the purchase of equipment, materials and supplies for said projects, at a cost not to exceed \$250,000.00 payable from the following accounts:

Account 600000
Fund 5100

Org 301000
Sub-Class PGHPR
Project/Grant 2239103
Budget Year 2002
Amount \$250,000
Source CITY