



Legislation Details (With Text)

File #: 2009-1582 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/30/2009 **In control:** Committee on Public Works

On agenda: **Final action:** 7/14/2009

Enactment date: 7/14/2009 **Enactment #:** 459

Effective date: 7/22/2009

Title: Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof. Cost not to exceed \$750,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2009-1582.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------|---------------------------|--------|
| 7/23/2009 | 1 | Mayor | Signed by the Mayor | |
| 7/14/2009 | 1 | City Council | Passed Finally | Pass |
| 7/8/2009 | 1 | Committee on Public Works | AFFIRMATIVELY RECOMMENDED | Pass |
| 6/30/2009 | 1 | City Council | Read and referred | |

Presented by Ms. Harris

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof. Cost not to exceed \$750,000.00.

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

Section 1. The Mayor and the Director of the Department of Finance, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, to award, and to enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and to purchase materials and supplies in connection with the renovations and maintenance of various public buildings, at a cost not to exceed \$750,000.00, chargeable to and payable from the following account:

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2227003

Budget Year 2009
Amount \$500,000
Source BOND

Account 600000
Fund 2610
Org 400000
Sub-Class C2009
Project/Grant 2227003
Budget Year 2009
Amount \$250,000
Source CDBG

TOTAL \$750,000