

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #:** 2009-1029 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 1/13/2009 In control: Committee on Public Works

On agenda: Final action: 1/27/2009

Enactment date: 1/27/2009 Enactment #: 29

Effective date: 2/5/2009

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, and providing for the purchase of materials and supplies in connection with miscellaneous repairs to streets and structures; and further

providing for the payment of the costs thereof. Cost not to exceed \$40,000.00.

Sponsors:

Indexes: CONTRACT

Code sections:

**Attachments:** 1. 2009-1029.doc

Date	Ver.	Action By	Action	Result
2/6/2009	1	Mayor	Signed by the Mayor	
1/27/2009	1	City Council	Passed Finally	Pass
1/22/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
1/13/2009	1	City Council	Read and referred	

Presented by Mrs. 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, and providing for the purchase of materials and supplies in connection with miscellaneous repairs to streets and structures; and further providing for the payment of the costs thereof. Cost not to exceed \$40,000.00.

## 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 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, and to enter into an Agreement or Agreements, or to use existing Agreements, and to purchase materials and supplies, in connection with miscellaneous repairs to streets and structures, at a cost not to exceed \$40,000.00, chargeable to and payable from the following account:

Account 600000
Fund 2610
Org 400000
Sub-Class C2005
Project/Grant 2231024

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Budget Year 2005 Amount \$40,000 Source CDBG