



Legislation Details (With Text)

File #: 2011-1997 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 8/30/2011 **In control:** Committee on Public Works
On agenda: **Final action:** 9/13/2011
Enactment date: 9/13/2011 **Enactment #:** 605
Effective date: 9/21/2011

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 design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with Neighborhood Street Improvements; and further providing for the payment of the costs thereof. Cost not to exceed \$225,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2011-1997.doc

Date	Ver.	Action By	Action	Result
9/21/2011	1	Mayor	Signed by the Mayor	
9/13/2011	1	City Council	Passed Finally	Pass
9/7/2011	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
8/30/2011	1	City Council	Read and referred	

Presented by Mr. Kraus

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 design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with Neighborhood Street Improvements; and further providing for the payment of the costs thereof. Cost not to exceed \$225,000.00.

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, and/or to enter into an Agreement or Agreements, or to use existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies, in connection with the Neighborhood Street Improvements, at a cost not to exceed \$225,000.00, chargeable to and payable from the following accounts:

Account 600000
Fund 2610
Org 440000
Sub-Class C2011

Project/Grant 2235200
Budget Year 2011
Amount \$225,000
Source CDBG