



Legislation Details (With Text)

File #: 2009-1267 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 3/31/2009 **In control:** Committee on Urban Recreation
On agenda: **Final action:** 4/21/2009
Enactment date: 4/21/2009 **Enactment #:** 202
Effective date: 4/24/2009

Title: Resolution providing for a contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the Senior Community Program in an amount not to exceed \$700,000.00 for the Department of Parks and Recreation.

Sponsors:

Indexes: AGREEMENTS, CONTRACT, LEASE/LICENSE AGREEMENT

Code sections:

Attachments: 1. 2009-1267.doc

Date	Ver.	Action By	Action	Result
4/24/2009	1	Mayor	Signed by the Mayor	
4/21/2009	1	City Council	Passed Finally	Pass
4/15/2009	1	Committee on Urban Recreation	AFFIRMATIVELY RECOMMENDED	Pass
3/31/2009	1	City Council	Read and referred	

Presented by Mrs. Smith

Resolution providing for a contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the Senior Community Program in an amount not to exceed \$700,000.00 for the Department of Parks and Recreation.

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

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the Senior Community Program in an amount not to exceed Seven Hundred Thousand Dollars (\$700,000.00), chargeable to and payable from the Senior Community Program, Account 525500, Organization 500000, Fund 2610, Subclass C2009, Project/Grant 2215003, Budget Year 2009.