

City of Pittsburgh

Legislation Details (With Text)

File #:	2010	0-0094	Version:	1			
Туре:	Reso	olution			Status:	Passed Finally	
File created:	2/2/2	2010			In control:	Committee on Urban Recreation	
On agenda:					Final action:	2/16/2010	
Enactment date:	2/16	/2010			Enactment #:	85	
Effective date:	2/24	/2010					
Title:	Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, professional service agreements or the use of existing contracts, agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the implementation of an Asset Management System throughout the Department of Parks and Recreation facilities and office. Cost not to exceed \$39,000.00.						
Sponsors:							
Indexes:	AGREEMENTS, CONTRACT						
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Attachments:	1. 2010-0094.doc						
Date	Ver.	Action By			Ac	tion	Result
2/24/2010	1	Mayor			Si	gned by the Mayor	
2/16/2010	1	City Cou	ncil		Pa	issed Finally	Pass
2/11/2010	1	Committe	ee on Urba	n Rec	reation AF	FIRMATIVELY RECOMMENDED	Pass
2/2/2010	1	City Cou	ncil		Re	ad and referred	
Presented by Mi	· Lou	alla					

Presented by Mr. Lavelle

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, professional service agreements or the use of existing contracts, agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the implementation of an Asset Management System throughout the Department of Parks and Recreation facilities and office. Cost not to exceed \$39,000.00.

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

Section 1. The Director of the Department of Parks and Recreation is hereby authorized to enter into a contract or contracts, agreement or agreements, professional service agreements or the use of existing contracts, agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the implementation of an Asset Management System throughout the in an amount not to exceed Thirty Nine Thousand (\$39,000.00), chargeable to and payable from Account 525500, Fund 1000, Subclass 150, Organization 500000, Year 2010, in the Department of Parks and Recreation.