



Legislation Details (With Text)

**File #:** 2015-1426      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 3/13/2015      **In control:** Committee on Public Works

**On agenda:** 3/24/2015      **Final action:** 4/7/2015

**Enactment date:** 4/7/2015      **Enactment #:** 198

**Effective date:** 4/9/2015

**Title:** Resolution authorizing the Department of Public Works to enter into a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the rehabilitation of the Jeron X. Grayson Center; and providing for the payment of the costs thereof.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/9/2015	1	Mayor	Signed by the Mayor	
4/7/2015	1	City Council	Passed Finally	Pass
4/1/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
3/24/2015	1	City Council	Read and referred	
3/17/2015	1	City Council	Withdrawn	Pass

Resolution authorizing the Department of Public Works to enter into a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the rehabilitation of the Jeron X. Grayson Center; and providing for the payment of the costs thereof, not to exceed \$100,000.

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

**Section 1.** The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements, and providing for the repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the rehabilitation of the Jeron X. Grayson Center; at a cost not to exceed \$100,000.00, chargeable to and payable from the following account:

Jeron X. Grayson Center line item:

JDE Job No.	JDE Fund	Budget Year	Amount	Source
-------------	----------	-------------	--------	--------

4030104014	40114	2014	\$100,000.00	PAYGO
------------	-------	------	--------------	-------