



## Legislation Details (With Text)

**File #:** 2002-0025      **Version:** 1

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

**File created:** 1/15/2002      **In control:** Committee on Parks, Recreation & Youth Policy

**On agenda:**      **Final action:** 2/6/2002

**Enactment date:** 1/29/2002      **Enactment #:** 29

**Effective date:** 2/6/2002

**Title:** Resolution providing for an Agreement or Agreements with City Source Associates for the purpose of providing professional services for the 2002 Community Enrichment Program for the Department of Parks and Recreation. The total cost shall not exceed the sum of \$110,000.00, and shall be chargeable to and payable from the Special Parks Program, in the Department of Parks and Recreation.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/6/2002	1	Mayor	Signed by the Mayor	
1/29/2002	1	City Council	Passed Finally	Pass
1/23/2002	1	Committee on Parks, Recreation & Youth Policy	AFFIRMATIVELY RECOMMENDED	Pass
1/15/2002	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution providing for an Agreement or Agreements with City Source Associates for the purpose of providing professional services for the 2002 Community Enrichment Program for the Department of Parks and Recreation. The total cost shall not exceed the sum of \$110,000.00, and shall be chargeable to and payable from the Special Parks Program, in the Department of Parks and Recreation.

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

**Section 1.** The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with City Source Associates for the purpose of providing professional services for the 2002 Community Enrichment Program for the Department of Parks and Recreation. The total cost shall not exceed the sum of One Hundred Ten Thousand (\$110,000.00), and shall be chargeable to and payable from the Special Parks Program, Account 526100, Fund 1000, Organization 500000, Subclass 150, Budget Year 2002, in the Department of Parks and Recreation.