



Legislation Details (With Text)

**File #:** 2010-0084    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 2/2/2010    **In control:** Committee on Public Works  
**On agenda:**    **Final action:** 2/16/2010  
**Enactment date:** 2/16/2010    **Enactment #:** 75  
**Effective date:** 2/24/2010

**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 the Bridge Repairs program; and further providing for the payment of the cost thereof. Cost not to exceed \$400,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2010-0084.doc

Date	Ver.	Action By	Action	Result
2/24/2010	1	Mayor	Signed by the Mayor	
2/16/2010	1	City Council	Passed Finally	Pass
2/11/2010	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
2/2/2010	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 the Bridge Repairs program; and further providing for the payment of the cost thereof. Cost not to exceed \$400,000.00.

**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 enter into a Contract or Contracts or to use existing Contracts, 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 Bridge Repairs program; at a cost not to exceed \$400,000.00, chargeable to and payable from the following accounts:

Account    600000  
Fund        6100  
Org         440000

Sub-Class PGHPR  
Project/Grant 2231011  
Budget Year 2010  
Amount \$400,000  
Source CITY