



Legislation Details (With Text)

**File #:** 2005-1846      **Version:** 1

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

**File created:** 11/7/2005      **In control:** Committee on Public Works & Environmental Services

**On agenda:**      **Final action:** 11/21/2005

**Enactment date:** 11/21/2005      **Enactment #:** 712

**Effective date:** 12/1/2005

**Title:** Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of various vehicles, related accessories, and various equipment for the Department of Public Works, Bureau of Environmental Services, and provide for the payment thereof, at a cost not to exceed \$200,000.00.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:** 1. 2005-1846.doc

Date	Ver.	Action By	Action	Result
12/2/2005	1	Mayor	Signed by the Mayor	
11/21/2005	1	City Council	Passed Finally	Pass
11/16/2005	1	Committee on Public Works & Environmental Services	AFFIRMATIVELY RECOMMENDED	Pass
11/7/2005	1	City Council	Read and referred	

Presented by Mr. Ravenstahl

Resolution providing for a Contract or Contracts, or the use of existing Contracts for the purchase of various vehicles, related accessories, and various equipment for the Department of Public Works, Bureau of Environmental Services, and provide for the payment thereof, at a cost not to exceed \$200,000.00.

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

**Section 1.** The Director of the Department of General services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts for the purchase of various vehicles, and related accessories to include but not limited to; light bars, radios, and hopper dumps, and various equipment, including tire cutters and wheel crushers, for the Department of Public Works, Bureau of Environmental Services, at a cost not to exceed two hundred thousand dollars (\$200,000.00), chargeable to and payable from Fund 2870, Org. 430000, Account 525500, Sub-class 600, Budget Year 2005, Department of Public Works, Bureau of Environmental Services.