



Legislation Details (With Text)

File #: 2010-0131 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/11/2010 **In control:** Committee on Finance and Law

On agenda: **Final action:** 2/23/2010

Enactment date: 2/23/2010 **Enactment #:** 109

Effective date: 2/24/2010

Title: Resolution providing for an agreement or use of existing agreements and/or a contract or contracts, or use of existing contracts, and for the purchase of materials, supplies and equipment and/or services in connection with the maintenance and/or renovations of elevators located in various City buildings providing for the payment of the costs thereof, at a cost not to exceed \$100,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0131.doc

Date	Ver.	Action By	Action	Result
2/24/2010	1	Mayor	Signed by the Mayor	
2/23/2010	1	City Council	Passed Finally	Pass
2/17/2010	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
2/11/2010	1	City Council	Read and referred	Pass

Presented by Mr. Peduto

Resolution providing for an agreement or use of existing agreements and/or a contract or contracts, or use of existing contracts, and for the purchase of materials, supplies and equipment and/or services in connection with the maintenance and/or renovations of elevators located in various City buildings providing for the payment of the costs thereof, at a cost not to exceed \$100,000.00.

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, 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 Agreements, or the use of existing Contracts or Agreements in a form approved by the City Solicitor, for the repairs, maintenance, supporting equipment and/or renovations for the elevators located in various City buildings in an amount not to exceed One Hundred Thousand (\$100,000) dollars, chargeable to and payable from the following Code Account chart fields: Organization Code: 121000; Account: 600000; Fund 6100; Sub-Class PGHPR; Project: 2225410; Budget Year 2010, Elevator Repairs and Maintenance.