



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 Committee	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.