

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2003-2239 **Version**: 1

Type: Resolution Status: TABLED

File created: 8/26/2003 In control: Committee on Parks, Recreation & Youth Policy

On agenda: Final action: 12/31/2003

Enactment date: Enactment #:

Effective date:

Title: Resolution repealing Resolution No. 672 effective, August 22, 2003, entitled, "Resolution providing for

an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of

existing Contracts, and for the purchase of materials, supplies, equipment, and/or services in

connection with the 2003 Swimming Pool Maintenance and Repairs in the Department of Parks and

Recreation with City bond money. Cost not to exceed \$50,000.00."

Sponsors: Gene Ricciardi
Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/31/2003	1	City Council	Died due to expiration of legislative term	
9/2/2003	1	City Council	TABLED	Pass
8/26/2003	1	Committee on Parks, Recreation & Youth Policy	AFFIRMATIVELY RECOMMENDED	Pass
8/26/2003	1	City Council	Read and referred	
8/26/2003	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Motznik

Resolution repealing Resolution No. 672 effective, August 22, 2003, entitled, "Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services in connection with the 2003 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed \$50,000.00."

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

Section 1. That Resolution No. 672 effective, August 22, 2003, which presently reads,

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for the 2003 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed Fifty Thousand Dollars (\$50,000.00). The total cost shall be chargeable to and payable from Account 600000, Fund 5100, Organization 500000, Subclass PGHPR, Project/Grant

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#2267193, Budget Year 2003 in the Department of Parks and Recreation."

is hereby repealed in its entirety.