



Legislation Details (With Text)

File #: 2003-2240 **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 #:**

Title: Resolution repealing Resolution No. 673 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 2002 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed \$30,000.00."

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 | City Council | Waived under Rule 8 | Pass |
| 8/26/2003 | 1 | City Council | Read and referred | |
| 8/26/2003 | 1 | Committee on Parks, Recreation & Youth Policy | AFFIRMATIVELY RECOMMENDED | Pass |

Presented by Mr. Motznik

Resolution repealing Resolution No. 673 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 2002 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed \$30,000.00."

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

Section 1. That Resolution No. 673 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 2002 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed Thirty Thousand Dollars (\$30,000.00). The total cost shall be chargeable to and payable from Account 600000, Fund 5100, Organization 500000, Subclass PGHPR, Project/Grant

#2267193, Budget Year 2002 in the Department of Parks and Recreation."

is hereby repealed in its entirety.