



Legislation Details (With Text)

**File #:** 2016-1092    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 12/16/2016    **In control:** Committee on Public Works  
**On agenda:** 12/20/2016    **Final action:** 12/29/2016  
**Enactment date:** 12/29/2016    **Enactment #:** 797  
**Effective date:** 1/8/2017

**Title:** Resolution providing for a Contract or Contracts, or the use of existing Contracts, providing for an Agreement or Agreements, or the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies, and/or the creation of a Trust Fund in connection with Trail Repairs; and providing for the payment of the costs thereof not to exceed \$70,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. Summary 2016-1092

Date	Ver.	Action By	Action	Result
1/8/2017	1	Mayor	Signed by the Mayor	
12/29/2016	1	City Council	Passed Finally	Pass
12/21/2016	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
12/20/2016	1	City Council	Waived under Rule 8	Pass
12/20/2016	1	City Council	Read and referred	

Resolution providing for a Contract or Contracts, or the use of existing Contracts, providing for an Agreement or Agreements, or the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies, and/or the creation of a Trust Fund in connection with Trail Repairs; and providing for the payment of the costs thereof not to exceed \$70,000.00.

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

**Section 1.**

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies, and/or the creation of a Trust Fund in connection with Trail Repairs; at a cost not to exceed \$70,000.00, chargeable to and payable from the following account:

JDE Job No.	JDE Fund	Budget Year	Amount	Source

4030141115	40015	2015	\$ 70,000.00	PAYGO
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