

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #:** 2009-1171 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 3/10/2009 In control: Committee on Public Works

On agenda: Final action: 3/24/2009

Enactment date: 3/24/2009 Enactment #: 132

Effective date: 3/27/2009

Title: Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an

Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the Tree Maintenance Program throughout the City of Pittsburgh, and further providing for the payment of the costs thereof. Cost not to exceed

\$100,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

**Attachments:** 1. 2009-1171.doc

Date	Ver.	Action By	Action	Result
3/30/2009	1	Mayor	Signed by the Mayor	
3/24/2009	1	City Council	Passed Finally	Pass
3/18/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
3/10/2009	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the Tree Maintenance Program throughout the City of Pittsburgh, and further providing for the payment of the costs thereof. 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 Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, to award, and to enter into a Contract or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and to purchase materials and supplies in connection with the Tree Maintenance Program throughout the City of Pittsburgh, at a cost not to exceed \$100,000.00, chargeable to and payable from the following account:

Account	600000
Fund	6100
Org	400000
Sub-Class	<b>PGHPR</b>
Project/Grant	2245920

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Budget Year 2009 Amount \$100,000 Source BOND