



Legislation Details (With Text)

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File created: 5/13/2014 **In control:** Committee on Urban Recreation

On agenda: **Final action:** 5/27/2014

Enactment date: 5/27/2014 **Enactment #:** 355

Effective date: 5/29/2014

Title: Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, design, construction and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the construction of Community Center in Riverview Park using the 2014 Paygo Funds in an amount not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2014-0426.doc.doc

Date	Ver.	Action By	Action	Result
5/30/2014	1	Mayor	Signed by the Mayor	
5/27/2014	1	City Council	Passed Finally	Pass
5/19/2014	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
5/13/2014	1	City Council	Read and referred	

Presented by Mr. O'Connor

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, design, construction and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the construction of Community Center in Riverview Park using the 2014 Paygo Funds in an amount not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00).

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

Section 1. The Director of the Department of Parks and Recreation is hereby authorized to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, design, construction, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the construction of a Community Center in Riverview Park in an amount not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), from the following chart of accounts: 5026737814.50000.00, in the Department of Parks and Recreation.