



Legislation Details (With Text)

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**Type:** Resolution      **Status:** Passed Finally

**File created:** 1/23/2015      **In control:** Committee on Urban Recreation

**On agenda:** 4/29/2015      **Final action:** 5/5/2015

**Enactment date:** 5/5/2015      **Enactment #:** 285

**Effective date:** 5/7/2015

**Title:** Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/7/2015	1	Mayor	Signed by the Mayor	
5/5/2015	1	City Council	Passed Finally	Pass
4/22/2015	1	Standing Committees	Held in Committee	Pass
3/25/2015	1	Standing Committees	Held in Committee	Pass
2/11/2015	1	Standing Committees	Held in Committee	Pass
2/4/2015	1	Standing Committees	Held in Committee	Pass
2/4/2015	1	Standing Committee	Held in Committee	
1/27/2015	1	City Council	Read and referred	

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

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

**Section 1.** The Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 2015, are hereby authorized to enter into an agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in a form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

**Section 2.** Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from the following chart of accounts: 11101.53.53903.50000, Year 2015; 5000280400.50000.00, Year 2015; 5000731400.50000.00, Year 2015.

The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts.

Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.