



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally
File created: 7/22/2003 **In control:** Committee on Parks, Recreation & Youth Policy
On agenda: **Final action:** 8/4/2003
Enactment date: 8/4/2003 **Enactment #:** 672
Effective date: 8/14/2003

Title: 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 2003 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed \$50,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---------------------------|--------|
| 8/15/2003 | 1 | Mayor | Signed by the Mayor | |
| 8/4/2003 | 1 | City Council | Passed Finally | Pass |
| 7/30/2003 | 1 | Committee on Parks, Recreation & Youth Policy | AFFIRMATIVELY RECOMMENDED | Pass |
| 7/22/2003 | 1 | City Council | Read and referred | |

Presented by Mr. Motznik

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 2003 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed \$50,000.00.

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

Section 1. The Mayor and the Director of the Department of 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 2003 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed Fifty Thousand Dollars (\$50,000.00). The total cost shall be chargeable to and payable from Account 600000, Fund 5100, Organization 500000, Subclass PGHPR, Project/Grant #2267193, Budget Year 2003 in the Department of Parks and Recreation.