

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2003-2157 **Version**: 1

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 behalfof 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.