



Legislation Details (With Text)

File #: 2009-1539 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 6/23/2009 **In control:** Committee on Land Use and Economic Development
On agenda: **Final action:** 7/7/2009
Enactment date: 7/7/2009 **Enactment #:** 404
Effective date: 7/8/2009

Title: Resolution providing for an Agreement or Agreements or Contract or Contracts, or use of existing Agreements or Contracts, with a Consultant or Consultants, or Vendor or Vendors, for the purpose of preparing the Consolidated Plan, Performance Report and Financial Management Systems and related activities in support of the CDBG and Stimulus Programs at a cost not to exceed \$47,702.00.

Sponsors:

Indexes: CAPITAL BUDGET (AMENDING)

Code sections:

Attachments: 1. 2009-1539.doc

Date	Ver.	Action By	Action	Result
7/9/2009	1	Mayor	Signed by the Mayor	
7/7/2009	1	City Council	Passed Finally	Pass
7/1/2009	1	Committee on Land Use and Economic Development	AFFIRMATIVELY RECOMMENDED	Pass
6/23/2009	1	City Council	Read and referred	

Presented by Mr. Burgess

Resolution providing for an Agreement or Agreements or Contract or Contracts, or use of existing Agreements or Contracts, with a Consultant or Consultants, or Vendor or Vendors, for the purpose of preparing the Consolidated Plan, Performance Report and Financial Management Systems and related activities in support of the CDBG and Stimulus Programs at a cost not to exceed \$47,702.00.

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

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement/Agreements or Contracts or use of existing Agreements or Contracts, in a form approved by the City Solicitor with a Consultant or Consultants, or a Vendor or Vendors, for the purpose preparing the Consolidated Plan, Performance Report and Financial Management systems and related activities in support of the CDBG and Stimulus Programs at a cost not to exceed \$47,702.00, chargeable to and payable from the following accounts:

City Planning - "ADMINISTRATION"
500000-2610-110000-C2009-2256332-2009 47,702.00

