

City of Pittsburgh

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

Legislation Details (With Text)

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Type: Resolution Status: Passed Finally

File created: 2/19/2002 In control: Committee on Parks, Recreation & Youth Policy

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Effective date: 3/15/2002

Title: Resolution providing for a contract or contracts, agreements or agreements, lease or leases, or the

use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the HACP Recreational and SeniorInterests Program in an amount not to exceed

\$850,000.00 for the Department of Parks and Recreation.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/15/2002	1	Mayor	Signed by the Mayor	
3/5/2002	1	City Council	Passed Finally	Pass
2/27/2002	1	Committee on Parks, Recreation & Youth Policy	AFFIRMATIVELY RECOMMENDED	Pass
2/19/2002	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution providing for a contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the HACP Recreational and Senior *Interests* Program in an amount not to exceed \$850,000.00 for the Department of Parks and Recreation.

Be it resolved that the Council of the City of Pittsburgh hereby enacts 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 contract or contracts, agreements or agreements, lease or leases, or the use of existing contracts, leases or agreements and other approved expenditures for the payment of supplies, equipment, materials, salaries, rentals, and other services required to provide center services for the HACP Recreational and Senior *Interests* Program in an amount not to exceed Eight Hundred Fifty Thousand (\$850,000.00), chargeable to and payable from the Housing Authority, Recreational and Senior Programs, Account 525500, Organization 500000, Fund 2610, Subclass C2002, Project/Grant 2215003, Budget Year 2002.