



Legislation Details (With Text)

**File #:** 2004-0787    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 11/1/2004    **In control:** Committee on Engineering & Construction  
**On agenda:**    **Final action:** 11/16/2004  
**Enactment date:** 11/16/2004    **Enactment #:** 562  
**Effective date:** 11/23/2004

**Title:** Resolution providing for a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for the purchase of materials, equipment and supplies in connection with Ballfield Lighting Replacement; and further providing for the payment of the costs thereof. Cost not to exceed \$140,000.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/23/2004	1	Mayor	Signed by the Mayor	
11/16/2004	1	City Council	Passed Finally	Pass
11/10/2004	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
11/1/2004	1	City Council	Read and referred	Pass

Presented by Mr. Shields

Resolution providing for a Contract or Contracts or the use of existing Contracts; providing for an Agreement or Agreements or for the use of existing Agreements; providing for the purchase of materials, equipment and supplies in connection with Ballfield Lighting Replacement; and further providing for the payment of the costs thereof. Cost not to exceed \$140,000.

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

**Section 1.** The Mayor or the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and to purchase materials, equipment and supplies in connection with Ballfield Lighting Replacement at a cost not to exceed \$140,000.00 chargeable to and payable from the following accounts:

Account    600000  
Fund        2610  
Org         301000  
Sub-Class   C2004

Project/Grant 2267042  
Budget Year 2004  
Amount \$140,000  
Source CDBG