



Legislation Details (With Text)

File #: 2008-0858 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/28/2008 **In control:** Committee on Public Works

On agenda: **Final action:** 11/10/2008

Enactment date: 11/10/2008 **Enactment #:** 622

Effective date: 11/17/2008

Title: Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof. Cost not to exceed \$750,000.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments: 1. 2008-0858.doc

Date	Ver.	Action By	Action	Result
11/18/2008	1	Mayor	Signed by the Mayor	
11/10/2008	1	City Council	Passed Finally	Pass
11/6/2008	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
10/28/2008	1	City Council	Read and referred	

Presented by Mrs. Harris

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof. Cost not to exceed \$750,000.00.

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

Section 1. The Mayor and the Director of the Department of Finance, and/or the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, 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 and supplies in connection with the renovations and maintenance of various public buildings, at a cost not to exceed \$750,000.00, chargeable to and payable from the following account:

Account 600000
Fund 6100
Org 121000

Sub-Class PGHPR
Project/Grant 2267354
Budget Year 2008
Amount \$500,000
Source CITY

Account 600000
Fund 2610
Org 107000
Sub-Class C2008
Project/Grant 2267354
Budget Year 2008
Amount \$250,000
Source CDBG

TOTAL \$750,000