

## City of Pittsburgh

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

## Legislation Details (With Text)

File #: 2002-0714 Version: 1

Type: Resolution Status: Passed Finally

File created: 7/9/2002 In control: Committee on Engineering & Construction

On agenda: Final action: 8/1/2002

Enactment date: 7/23/2002 Enactment #: 527

Effective date: 8/1/2002

Title: Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or

Agreements, or use of existing Agreements in connection with the construction of a temporary protective structure to be used in conjunction with the rehabilitation of the Greenfield Bridge; and

providing for the payment of the costs thereof. Cost not to exceed \$460,000.

Sponsors:

Indexes: CONTRACT

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
8/1/2002	1	Mayor	Signed by the Mayor	
7/23/2002	1	City Council	Passed Finally	Pass
7/17/2002	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass

Presented by Ms. Carlisle

Resolution providing for a Contract or Contracts, or use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements in connection with the construction of a temporary protective structure to be used in conjunction with the rehabilitation of the Greenfield Bridge; and providing for the payment of the costs thereof. Cost not to exceed \$460,000.

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

**Section 1.** The Mayor and/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, to award, and to enter into a Contract or Contracts, or to use existing Contracts, and/or an Agreement or Agreements, or use existing Agreements for the construction of a temporary protective structure to be used in conjunction with the rehabilitation of the Greenfield Bridge, at a cost not to exceed \$460,000.00 chargeable to the following account:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2231018
Budget Year 2002

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Amount \$460,000-City