

Legislation Details (With Text)

File #:	2005-0969	Version: 1				
Туре:	Resolution		Status:	Passed Finally		
File created:	1/11/2005		In control:	Committee on Parks, Recreation & Youth Policy		
On agenda:			Final action:	1/25/2005		
Enactment date:	1/25/2005		Enactment #:	41		
Effective date:	2/4/2005					
Title:	Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.					
Sponsors:						
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Code sections:						
Attachments:						

Date	Ver.	Action By	Action	Result
2/4/2005	1	Mayor	Signed by the Mayor	
1/25/2005	1	City Council	Passed Finally	Pass
1/19/2005	1	Committee on Parks, Recreation & Youth Policy	AFFIRMATIVELY RECOMMENDED	Pass
1/11/2005	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

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

Section 1. The Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 2005, are hereby authorized to enter into an agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in a form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with consultants in connection with the Department's recreational and park related services.

Section 2. Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from the following: Account 526100, Fund 1000, Subclass 150, Org 500000, Budget Yr. 2005.

The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts.