

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2003-1907 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 5/27/2003 In control: Committee on Engineering & Construction

On agenda: Final action: 6/10/2003

Enactment date: 6/10/2003 Enactment #: 454

Effective date: 6/18/2003

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, and providing for the purchase of materials and supplies in connection with the Renovation of Recreation Centers and Senior Citizen

Centers; at a cost not to exceed \$255,000.00.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2003	1	Mayor	Signed by the Mayor	
6/10/2003	1	City Council	Passed Finally	
6/4/2003	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
5/27/2003	1	City Council	Read and referred	

Presented by Councilman Ricciardi

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, and providing for the purchase of materials and supplies in connection with the Renovation of Recreation Centers and Senior Citizen Centers; at a cost not to exceed \$255,000.00.

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 and supplies in connection with the Renovation of Recreation Centers and Senior Citizen Centers, at a cost not to exceed \$255,000.00 chargeable to and payable from the following accounts:

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR

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Project/Grant 2243000 Budget Year 2003 Amount \$100,000 Source CITY

Account 600000
Fund 2610
Org 301000
Sub-Class C2003
Project/Grant 2243000
Budget Year 2003
Amount \$100,000
Source CDBG

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR
Project/Grant 2243000
Budget Year 2003
Amount \$55,000
Source Grants

TOTAL \$255,000