

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2011-1999 **Version:** 1

Type: Resolution Status: Passed Finally

File created: 8/30/2011 In control: Committee on Public Works

On agenda: Final action: 9/13/2011

Enactment date: 9/13/2011 Enactment #: 607

Effective date: 9/21/2011

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 repairs, maintenance, improvements, emergencies and/or 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 \$100,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2011-1999.doc

Date	Ver.	Action By	Action	Result
9/21/2011	1	Mayor	Signed by the Mayor	
9/13/2011	1	City Council	Passed Finally	Pass
9/7/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
8/30/2011	1	City Council	Read and referred	

Presented by Mr. Kraus

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 repairs, maintenance, improvements, emergencies and/or 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 \$100,000.00.

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

Section 1. The Mayor or the Director of the Department of Finance and the Director of the Department of Public Works, 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, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Ballfield Lighting Replacement at a cost not to exceed \$100,000.00, chargeable to and payable from the following account:

Account 600000 Fund 2610 Org 400000 Sub-Class C2011

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Project/Grant 2267348
Budget Year 2011
Amount \$100,000
Source CDBG