



Legislation Details (With Text)

File #: 2013-1174 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/12/2013 **In control:** Committee on Urban Recreation

On agenda: **Final action:** 2/26/2013

Enactment date: 2/26/2013 **Enactment #:** 122

Effective date: 3/11/2013

Title: Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the refinishing of gymnasium floors using 2013 Capital Bond funds in an amount not to exceed Forty Thousand Dollars (\$40,000.00).

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2013-1174.doc

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|---------------------------|--------|
| 3/11/2013 | 1 | Mayor | Signed by the Mayor | |
| 2/26/2013 | 1 | City Council | Passed Finally | Pass |
| 2/20/2013 | 1 | Standing Committees | AFFIRMATIVELY RECOMMENDED | Pass |
| 2/12/2013 | 1 | City Council | Read and referred | |

Presented by Mr. O'Connor

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the refinishing of gymnasium floors using 2013 Capital Bond funds in an amount not to exceed Forty Thousand Dollars (\$40,000.00).

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

Section 1. The Director of the Department of Parks and Recreation is hereby authorized to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the refinishing of gymnasium floors in an amount not to exceed Forty Thousand Dollars (\$40,000.00), from the following chart of accounts: 5026742613.50000.00, in the Department of Parks and Recreation.