



Legislation Details (With Text)

**File #:** 2003-1677    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 4/8/2003    **In control:** Committee on Engineering & Construction  
**On agenda:**    **Final action:** 4/22/2003  
**Enactment date:** 4/22/2003    **Enactment #:** 316  
**Effective date:** 5/2/2003

**Title:** Resolution providing for a Contract or Contracts or the use of existing Contracts, providing for an Agreement or Agreements or the use of existing Agreements, and providing for the purchase of materials, equipment and supplies in connection with the Renovation of Various Play Areas; and further 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
5/2/2003	1	Mayor	Signed by the Mayor	
4/22/2003	1	City Council	Passed Finally	Pass
4/16/2003	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
4/8/2003	1	City Council	Read and referred	

Presented by Mr. Ricciardi

Resolution providing for a Contract or Contracts or the use of existing Contracts, providing for an Agreement or Agreements or the use of existing Agreements, and providing for the purchase of materials, equipment and supplies in connection with the Renovation of Various Play Areas; and further 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 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, equipment and supplies in connection with the Renovation of Various Play Areas, at a cost not to exceed \$460,000.00 chargeable to and payable from the following accounts:

Account    600000  
Fund        5100  
Org         301000  
Sub-Class   PGHPR

Project/Grant 2241002  
Budget Year 2003  
Amount \$260,000  
Source CITY

Account 600000  
Fund 2610  
Org 301000  
Sub-Class C2003  
Project/Grant 2241002  
Budget Year 2003  
Amount \$200,000  
Source CDBG

TOTAL \$460,000