



Legislation Details (With Text)

File #: 2004-0036 **Version:** 2
Type: Resolution **Status:** Passed Finally
File created: 1/20/2004 **In control:** Committee on Engineering & Construction
On agenda: **Final action:** 2/3/2004
Enactment date: 2/3/2004 **Enactment #:** 26
Effective date: 2/5/2004

Title: Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the Rehabilitation and Reconstruction of Various Park Facilities; and further providing for the payment of the costs not to exceed \$725,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2004-0036 v-2.doc, 2. 2004-0036.doc

Date	Ver.	Action By	Action	Result
2/5/2004	2	Mayor	Signed by the Mayor	
2/3/2004	2	City Council	Passed Finally	Pass
1/28/2004	1	Committee on Engineering & Construction	AMENDED	Pass
1/28/2004	2	Committee on Engineering & Construction	Affirmatively Recommended as Amended	Pass
1/20/2004	1	City Council	Read and referred	

Presented by Mr. Sheilds

AS AMENDED

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the Rehabilitation and Reconstruction of Various Park Facilities; and further providing for the payment of the costs not to exceed ~~\$727,000.00~~ \$725,000.00.

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 an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the Rehabilitation and Reconstruction of Various Park Facilities at a cost not to exceed ~~\$727,000.00~~ \$725,000.00 chargeable to and payable from the following account:

Account 600000
Fund 5100

Org 301000
Sub-Class PGHPR
Project/Grant 2245000
Budget Year 2004
Amount ~~\$727,000~~ \$725,000.00
Source ARAD