

## City of Pittsburgh

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

## Legislation Details (With Text)

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File created: 3/23/2004 In control: Committee on General Services &

**Telecommunications** 

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Effective date: 4/15/2004

Title: Resolution providing for an agreement or agreements or use of existing agreements and/or a contract

or contracts, or use of existing contracts, and for the purchase of materials, supplies and equipment and/or services in connection with renovation and maintenance of various public facilities; and

providing for the payment of costs thereof, at a cost not to exceed \$95,000.

Sponsors:

Indexes: AGREEMENTS

**Code sections:** 

## Attachments:

| Date      | Ver. | Action By   | Action                    | Result |
|-----------|------|---|---------------------------|--------|
| 4/15/2004 | 1    | Mayor   | Signed by the Mayor       |        |
| 4/6/2004  | 1    | City Council  | Passed Finally            | Pass   |
| 4/6/2004  | 1    | City Council  | Passed Finally            | Pass   |
| 3/31/2004 | 1    | Committee on General Services,<br>Technology & the Arts | AFFIRMATIVELY RECOMMENDED | Pass   |
| 3/23/2004 | 1    | City Council  | Read and referred         |        |

Presetented by Mr. Peduto

Resolution providing for an agreement or agreements or use of existing agreements and/or a contract or contracts, or use of existing contracts, and for the purchase of materials, supplies and equipment and/or services in connection with renovation and maintenance of various public facilities; and providing for the payment of costs thereof, at a cost not to exceed \$95,000.

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

**Section 1**. The Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, or to utilize an existing contract or contracts, for the repair, renovation, and maintenance of various City Facilities, in an amount not to exceed Ninety Five Thousand (\$95,000) Dollars, chargeable to and payable from the following Code Account chart fields: Organization Code: 120000; Account: 500000; Fund 2610; Sub-Class: C2004; Project: 227003; Budget Year 2004.

**Section 2**. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.