



Legislation Details (With Text)

**File #:** 2013-1664    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 7/2/2013    **In control:** Committee on Public Works  
**On agenda:**    **Final action:** 7/16/2013  
**Enactment date:** 7/16/2013    **Enactment #:** 484  
**Effective date:** 7/17/2013

**Title:** Resoluiton providing for a Contract or Contracts or for 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 the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2013-1664.doc

Date	Ver.	Action By	Action	Result
7/17/2013	1	Mayor	Signed by the Mayor	
7/16/2013	1	City Council	Passed Finally	Pass
7/10/2013	1	Standing Committees		
7/2/2013	1	City Council	Read and referred	

Presented by Mr. Kraus

Resoluiton providing for a Contract or Contracts or for 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 the renovations and maintenance of various public buildings, and further providing for the payment of the costs thereof.

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

**Section 1.** The Mayor and 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, 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 providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the renovations and maintenance of various public buildings, at a cost not to exceed \$2,000,000.00, chargeable to and payable from the following account:

Fund 40012  
JDE Job No. 4022700312  
Budget year 2012  
Amount \$2,000,000.00

Source      BOND