

City of Pittsburgh

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

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 Committee		
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

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Source BOND