



Legislation Details (With Text)

**File #:** 2002-0366      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 4/9/2002      **In control:** Committee on Engineering & Construction

**On agenda:**      **Final action:** 5/10/2002

**Enactment date:** 4/30/2002      **Enactment #:** 290

**Effective date:** 5/10/2002

**Title:** Resolution providing for a Contract or Contracts, or use of existing Contracts in connection with the Grant Street Maintenance Program; and providing for the payment of the cost thereof. Cost not to exceed \$75,000.

**Sponsors:**

**Indexes:** CONTRACT

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By                               | Action                    | Result |
|-----------|------|---|---------------------------|--------|
| 5/10/2002 | 1    | Mayor                                   | Signed by the Mayor       |        |
| 4/30/2002 | 1    | City Council                            | Passed Finally            | Pass   |
| 4/24/2002 | 1    | Committee on Engineering & Construction | AFFIRMATIVELY RECOMMENDED | Pass   |
| 4/17/2002 | 1    | Committee on Engineering & Construction | Held in Committee         | Pass   |
| 4/9/2002  | 1    | City Council                            | Read and referred         |        |

Presented by Ms. Carlisle

Resolution providing for a Contract or Contracts, or use of existing Contracts in connection with the Grant Street Maintenance Program; and providing for the payment of the cost thereof. Cost not to exceed \$75,000.

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

**Section 1.** 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 enter into a Contract or Contracts, or use existing Contracts, in connection with the Grant Street Maintenance Program at a cost not to exceed \$75,000.00 chargeable to and payable from Account 600000, Fund 5100, Org 301000, Sub-Class PGHPR, Project/Grant 2235841, Budget Year 2002.