

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2018-1182 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 12/7/2018 In control: Committee on Finance and Law

On agenda: 12/11/2018 Final action: 12/18/2018

Enactment date: 12/18/2018 Enactment #: 864

Effective date: 12/20/2018

Title: Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an

Agreement or Agreements to make a payment to the Children's Museum of Pittsburgh for repairing, improving and/or replacing of the roof of the property located at 6 Allegheny Square East, for a sum not to exceed One Hundred Eighty-Four Thousand Dollars (\$184,000.00) and for the payment of the

costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2018-1182.docx

Date	Ver.	Action By	Action	Result
12/20/2018	1	Mayor	Signed by the Mayor	
12/18/2018	1	City Council	Passed Finally	Pass
12/12/2018	1	Standing Committee	Affirmatively Recommended	Pass
12/11/2018	1	City Council	Waived under Rule 8	Pass
12/11/2018	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements to make a payment to the Children's Museum of Pittsburgh for repairing, improving and/or replacing of the roof of the property located at 6 Allegheny Square East, for a sum not to exceed One Hundred Eighty-Four Thousand Dollars (\$184,000.00) and 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, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements to make a payment to the Children's Museum of Pittsburgh for repairing, improving and/or replacing of the roof at of the property located at 6 Allegheny Square East, for a sum not to exceed One Hundred Eighty-Four Thousand Dollars (\$184,000.00).

Funds shall be paid from the following accounts:

\$184,000.00 from 4026751116.54207.00

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.