



Legislation Details (With Text)

File #: 2003-1676 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 4/8/2003 **In control:** Committee on Engineering & Construction
On agenda: **Final action:** 4/22/2003
Enactment date: 4/22/2003 **Enactment #:** 315
Effective date: 5/2/2003

Title: Resolution 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, and providing for the purchase of equipment, materials and supplies in connection with the Rehabilitation and Repairs of Various Swimming Pools; and further providing for the payment of the costs thereof. Cost not to exceed \$300,000.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/2/2003	1	Mayor	Signed by the Mayor	
4/22/2003	1	City Council	Passed Finally	Pass
4/16/2003	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
4/8/2003	1	City Council	Read and referred	

Presented by Mr. Ricciardi

Resolution 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, and providing for the purchase of equipment, materials and supplies in connection with the Rehabilitation and Repairs of Various Swimming Pools; and further providing for the payment of the costs thereof. Cost not to exceed \$300,000.

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

Section 1. The Mayor or 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 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 to purchase equipment, materials and supplies in connection with the Rehabilitation and Repairs of Various Swimming Pools at a cost not to exceed \$300,000.00 chargeable to and payable from the following accounts:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR

Project/Grant 2242000
Budget Year 2002
Amount \$200,000-City

Account 600000
Fund 2610
Org 301000
Sub-Class C2002
Project/Grant 2242000
Budget Year 2002
Amount \$100,000-CDBG

TOTAL \$300,000