



Legislation Details (With Text)

**File #:** 2003-1339      **Version:** 1

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

**File created:** 1/22/2003      **In control:** Committee on General Services, Technology & the Arts

**On agenda:**      **Final action:** 2/4/2003

**Enactment date:** 2/4/2003      **Enactment #:** 47

**Effective date:** 2/13/2003

**Title:** Resolution providing for an agreement or agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies and equipment and/or services in connection with the Renovations and Maintenance of various public facilities; and providing for the payment of the costs thereof. Cost not to exceed \$525,000.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/13/2003	1	Mayor	Signed by the Mayor	
2/4/2003	1	City Council	Passed Finally	Pass
1/29/2003	1	Committee on General Services, Technology & the Arts	AFFIRMATIVELY RECOMMENDED	Pass
1/22/2003	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution providing for an agreement or agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies and equipment and/or services in connection with the Renovations and Maintenance of various public facilities; and providing for the payment of the costs thereof. Cost not to exceed \$525,000.

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

**Section 1.** The Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, or to use and existing contract or contracts, for various repair and renovation of City Facilities, in an amount not to exceed Five Hundred Twenty Five Thousand (\$525,000) Dollars, chargeable to and payable from the following Code Account Chart Fields: Org. Code: 120000, Account: 600000, Fund: 5100, Sub-Class: PGHPR, Project: 2227003, Budget Year: 2003.