



Legislation Details (With Text)

**File #:** 2003-1372    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 1/28/2003    **In control:** Committee on Public Works & Environmental Services  
**On agenda:**    **Final action:** 2/11/2003  
**Enactment date:** 2/11/2003    **Enactment #:** 73  
**Effective date:** 2/19/2003

**Title:** Resolution providing for a Contract or Contracts, or the use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements and for the purchase of materials, equipment and supplies in connection with the Wall, Step and Fence Program at various areas throughout the City, and providing for the payment of (\$150,000.00) Dollars, the costs thereof.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/19/2003	1	Mayor	Signed by the Mayor	
2/11/2003	1	City Council	Passed Finally	Pass
2/5/2003	1	Committee on Public Works & Environmental Services	AFFIRMATIVELY RECOMMENDED	Pass
1/28/2003	1	City Council	Read and referred	

Presented by Mr. Hertzberg

Resolution providing for a Contract or Contracts, or the use of existing Contracts and/or an Agreement or Agreements, or use of existing Agreements and for the purchase of materials, equipment and supplies in connection with the Wall, Step and Fence Program at various areas throughout the City, and providing for the payment of (\$150,000.00) Dollars, 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 Public Works, 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 the use of existing Contracts and/or an Agreement or Agreements, or use existing Agreements, and for the purchase of materials, equipment and supplies in connection with the Wall, Step and Fence Program at various areas throughout the City, at a total cost not to exceed One Hundred Fifty Thousand (\$150,000.00) Dollars. Chargeable to and payable from Account 525500, Fund 5100, Org. 400000, Sub-Class PGHPR, Project/Grant 2220036, Amount \$50,000, Budget Year 2003, and Account 525500, Fund 2610 Org. 400000, Sub-Class C2003, Project/Grant 2220036, Amount \$100,000, Budget Year 2003, Wall, Step, Fence Program, Department of Public Works.