



Legislation Details (With Text)

**File #:** 2009-1138    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 3/10/2009    **In control:** Committee on Public Works  
**On agenda:**    **Final action:** 3/24/2009  
**Enactment date:** 3/24/2009    **Enactment #:** 131  
**Effective date:** 3/27/2009

**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; providing for the purchase of materials, equipment and supplies in connection with the renovation of various play areas; and further providing for the payment of the costs thereof. Cost not to exceed \$200,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2009-1138.doc

Date	Ver.	Action By	Action	Result
3/30/2009	1	Mayor	Signed by the Mayor	
3/24/2009	1	City Council	Passed Finally	Pass
3/18/2009	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
3/10/2009	1	City Council	Read and referred	

Presented by Mrs. Harris

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; providing for the purchase of materials, equipment and supplies in connection with the renovation of various play areas; and further providing for the payment of the costs thereof. Cost not to exceed \$200,000.00.

**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 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 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 materials, equipment and supplies in connection with the renovation of various play areas, at a cost not to exceed \$200,000.00, chargeable to and payable from the following account:

Account    600000  
Fund        6100  
Org         400000  
Sub-Class   PGHPR  
Project/Grant 2241002

Budget Year 2009  
Amount \$200,000  
Source BOND