



Legislation Details (With Text)

File #: 2003-1799 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/6/2003 **In control:** Committee on Finance & Budget

On agenda: **Final action:** 5/19/2003

Enactment date: 5/19/2003 **Enactment #:** 395

Effective date: 5/29/2003

Title: Resolution further amending Resolution No. 654, effective October 25, 2001, entitled, "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, equipment, and/or services for various projects in connection with City Council's 2001 Neighborhood Needs Supplement Program; and providing for the payment of the costs thereof," by adding line item Morningside Cheerleader Organization Concession Equipment \$1,000.00 Council District 7.

Sponsors: Len Bodack

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2003-1799.doc

Date	Ver.	Action By	Action	Result
5/29/2003	1	Mayor	Signed by the Mayor	
5/19/2003	1	City Council	Passed Finally	Pass
5/14/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
5/6/2003	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution further amending Resolution No. 654, effective October 25, 2001, entitled, "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, equipment, and/or services for various projects in connection with City Council's 2001 Neighborhood Needs Supplement Program; and providing for the payment of the costs thereof," by adding line item Morningside Cheerleader Organization Concession Equipment \$1,000.00 Council District 7.

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

Section 1. The Mayor and/or the Deputy Mayor, and/or the Director of the Department of General Services, and/or the Director of the Department of Engineering and Construction, and/or the Director of the Department of Public Works, and/or the Director of the Department of Parks and Recreation, and/or the Director of the Department of City Planning and/or the City Clerk are hereby authorized and directed to enter into a contract or contracts, or use existing contracts, and/or Agreement or Agreements or use existing Agreements for various projects in connection with City Council's 2001 Neighborhood Needs Supplement Program in an amount not to exceed One Million Eight Thousand Nine Hundred Seventy Three Dollars and Twenty-Six Cents (\$1,008,973.26) ~~One Million Seven Thousand Nine Hundred Seventy Three Dollars and Twenty-Six Cents (\$1,007,973.26)~~ chargeable to and payable from the following chart-fields.

SEE ATTACHMENT