

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2002-0117 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 2/5/2002 In control: Committee on Engineering & Construction

On agenda: Final action: 2/27/2002

Enactment date: 2/19/2002 Enactment #: 86

Effective date: 2/27/2003

Title: Resolution providing for a Contract or Contracts, or 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 Renovation of Various Play Areas; and providing for the payment of the costs

thereof, not to exceed \$600,000.

Sponsors:

Indexes: CONTRACT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/27/2002	1	Mayor	Signed by the Mayor	
2/19/2002	1	City Council	Passed Finally	Pass
2/13/2002	1	Committee on Engineering & Construction	AFFIRMATIVELY RECOMMENDED	Pass
2/5/2002	1	City Council	Read and referred	

Presented by Mr. Ricciardi

Resolution providing for a Contract or Contracts, or 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 Renovation of Various Play Areas; and providing for the payment of the costs thereof, not to exceed \$600,000.

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor and/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 enter into a Contract or Contracts, or use existing Contracts, and/or an Agreement or Agreements, or use existing Agreements, for the Renovation of Various Play Areas and/or Ballfield, and for the purchase of materials, equipment and supplies for said projects, at a cost not to exceed \$600,000.00 payable from the following accounts:

 Account
 600000

 Fund
 5100

 Org
 301000

 Sub-Class
 PGHPR

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Project/Grant 2241002 Budget Year 2002 Amount \$500,000 Source CITY

 Account
 600000

 Fund
 2610

 Org
 301000

 Sub-Class
 C2002

 Project/Grant
 2241002

 Budget Year
 2002

 Amount
 \$100,000

 Source
 CDBG

TOTAL \$600,000