



Legislation Details (With Text)

File #: 2009-1201 **Version:** 1
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File created: 3/17/2009 **In control:** Committee on Urban Recreation
On agenda: **Final action:** 3/31/2009
Enactment date: 4/1/2009 **Enactment #:** 150
Effective date: 4/7/2009

Title: Resolution amending Resolution No.672, effective August 22, 2003, 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 in connection with the 2003 Swimming Pool Maintenance and Repairs," by increasing the authorized amount, from \$50,000 to \$150,000

Sponsors:

Indexes: AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

Code sections:

Attachments: 1. 2009-1201.doc

Date	Ver.	Action By	Action	Result
4/7/2009	1	Mayor	Signed by the Mayor	
3/31/2009	1	City Council	Passed Finally	Pass
3/25/2009	1	Committee on Urban Recreation	AFFIRMATIVELY RECOMMENDED	Pass
3/17/2009	1	City Council	Read and referred	

Presented by Mrs. Smith

Resolution amending Resolution No.672, effective August 22, 2003, 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 in connection with the 2003 Swimming Pool Maintenance and Repairs," by increasing the authorized amount, from \$50,000 to \$150,000

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

Section 1. That Section 1 of Resolution No.672, effective August 22, 2003, 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 in connection with the 2003 Swimming Pool Maintenance and Repairs," is hereby amended as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a 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 the 2003 Swimming Pool Maintenance and Repairs in the Department of Parks and Recreation with City bond money. Cost not to exceed ~~Fifty Thousand Dollars (\$50,000.00)~~ **ONE-HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00)**. The total cost shall be chargeable to and

payable from Account 600000, Fund 5100, Organization 500000, Subclass PGHPR, Project/Grant #2267193, Budget Year 2003 in the Department of Parks and Recreation.