



Legislation Details (With Text)

**File #:** 2014-0414      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 5/13/2014      **In control:** Committee on Urban Recreation

**On agenda:**      **Final action:** 5/27/2014

**Enactment date:** 5/27/2014      **Enactment #:** 343

**Effective date:** 5/29/2014

**Title:** Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2014-0414.doc.doc

Date	Ver.	Action By	Action	Result
5/30/2014	1	Mayor	Signed by the Mayor	
5/27/2014	1	City Council	Passed Finally	Pass
5/19/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/13/2014	1	City Council	Read and referred	

Presented by Mr. O'Connor

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs.

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

**Section 1.** The Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 2014, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs.

**Section 2.** Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from the following chart of accounts: 11101.53.53903.50000; 5000280400.50000.00; 5000771200.50000.00; 5000284500.50000.00; 5000285000.50000.00; 5000285500.50000.00; 5000283300.50000.00; 5000731400.50000.00 for calendar year 2014.

The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts. Each agreement or contract shall specify the chartfield from which funds shall be paid.

