

City of Pittsburgh

Legislation Details (With Text)

File #:	2010	0-0091	Version:	1			
Туре:	Reso	olution			Status:	Passed Finally	
File created:	2/2/2	2010			In control:	Committee on Urban Recreation	
On agenda:					Final action:	2/16/2010	
Enactment date:	2/16	/2010			Enactment #:	82	
Effective date:	2/24	/2010					
Title:	Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, design, construction and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the construction of Community Center in Riverview Park. Cost not to exceed \$900,000.00.						
Sponsors:							
Indexes:	CONTRACT, LEASE/LICENSE AGREEMENT						
Code sections:							
Attachments:	1. 2010-0091.doc						
Date	Ver.	Action By			Act	ion	Result
2/24/2010	1	Mayor			Sig	ned by the Mayor	
2/16/2010	1	City Cou	ncil		Pa	ssed Finally	Pass
2/11/2010	1	Committe	ee on Urbai	n Rec	reation AF	FIRMATIVELY RECOMMENDED	Pass
2/2/2010	1	City Cou	ncil		Re	ad and referred	
Presented by Mi	r Lav	elle					

Presented by Mr. Lavelle

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, design, construction and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the construction of Community Center in Riverview Park. Cost not to exceed \$900,000.00.

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

Section 1. The Director of the Department of Parks and Recreation is hereby authorized to enter into a contract or contracts, agreement or agreements, lease or leases, professional service agreements or the use of existing contracts, leases or agreements, design, construction, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the construction of a Community Center in Riverview Park in an amount not to exceed Nine Hundred Thousand Dollars (\$900,0000.00), chargeable to and payable from Account 600000, Fund 6100, Subclass PGHPR, Organization 500000, Project Grant #2267378 Year 2010, in the Department of Parks and Recreation.