



Legislation Details (With Text)

**File #:** 2012-0808      **Version:** 1

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

**File created:** 10/9/2012      **In control:** Committee on Urban Recreation

**On agenda:**      **Final action:** 10/23/2012

**Enactment date:** 10/23/2012      **Enactment #:** 647

**Effective date:** 10/25/2012

**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, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the refinishing of gymnasium floors. Cost not to exceed \$50,000.00.

**Sponsors:**

**Indexes:** AGREEMENTS, CONTRACT

**Code sections:**

**Attachments:** 1. 2012-0808.doc

| Date       | Ver. | Action By          | Action              | Result |
|------------|------|--------------------|---------------------|--------|
| 10/26/2012 | 1    | Mayor              | Signed by the Mayor |        |
| 10/23/2012 | 1    | City Council       | Passed Finally      | Pass   |
| 10/17/2012 | 1    | Standing Committee |                     |        |
| 10/9/2012  | 1    | City Council       | Read and referred   |        |

Presented by Mr. O'Connor

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, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the refinishing of gymnasium floors. Cost not to exceed \$50,000.00.

**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, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the refinishing of gymnasium floors in an amount not to exceed Fifty Thousand Dollars (\$50,000.00), from the following chart of accounts: 5026742612.50000.00, Year 2012, in the Department of Parks and Recreation.