



Legislation Details (With Text)

File #: 2010-0865 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 8/31/2010 **In control:** Committee on Public Works
On agenda: **Final action:** 9/14/2010
Enactment date: 9/14/2010 **Enactment #:** 654
Effective date: 9/20/2010

Title: Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various park facilities; and further providing for the payment of the costs thereof. Cost not to exceed \$757,280.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0865.doc

Date	Ver.	Action By	Action	Result
9/22/2010	1	Mayor	Signed by the Mayor	
9/14/2010	1	City Council	Passed Finally	Pass
9/8/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
8/31/2010	1	City Council	Read and referred	

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts or for the use of existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various park facilities; and further providing for the payment of the costs thereof. Cost not to exceed \$757,280.00.

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

Section 1. The Mayor and the Director of the Department of Finance and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into an Agreement or Agreements or to use existing Agreements, a Contract or Contracts or to use existing Contracts, and providing for the purchase of materials, supplies and equipment in connection with the rehabilitation and reconstruction of various park facilities at a cost not to exceed \$757,280.00 chargeable to and payable from the following account:

Account 600000
Fund 2610
Org 400000
Sub-Class C2010

Project/Grant 2245000
Budget Year 2010
Amount \$757,280
Source CDBG