

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## **Text File**

Introduced: 9/17/2002 Bill No: 2002-0883, Version: 1

Committee: Committee on Parks, Recreation & Status: Passed Finally

Youth Policy

Presented by Mr. Motznik

Resolution amending Resolution No. 584 effective October 12, 1998 entitled, "Further amending Resolution No. 1376, effective No. 12/14/93, entitled by Resolution No. 844, effective 11-4-94, amended by Resolution 935, effective 12-7-94 entitled "Resolution providing for an Agreement(s) and Contract(s), with Consultant(s) and Vendor(s) for various expenses in connection with the Pittsburgh Advocacy Commission on Youth," by reducing the authorized amount by \$14,618.06 from \$117,381.00 to \$102,762.94.

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

**Section 1.** Section 1 of Resolution No. 584, effective October 12, 1998, which presently reads as follows:

"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 an Agreement or Agreements and contract or contracts, in a form approved by the City Solicitor, with a consultant or consultants and a vendor or vendors for various expenses in connection with the Pittsburgh Advocacy Commission on Youth in the Department of Parks and Recreation at a cost not to exceed One Hundred Twenty-Fifty Thousand One (\$125,001.00) Dollars, chargeable to and payable from Account 600000, Fund 2610, Organization 500000, Subclass C1993, Project/Grant 2248987, Budget Year 1997.

Is hereby amended to read as follows:

"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 an Agreement or Agreements and contract or contracts, in a form approved by the City Solicitor, with a consultant or consultants and a vendor or vendors for various expenses in connection with the Pittsburgh Advocacy Commission on Youth in the Department of Parks and Recreation at a cost not to exceed (\$102,762.94), chargeable to and payable from Account 600000, Fund 2610, Organization 500000, Subclass C1993, Project/Grant 2248987, Budget Year 1997.