



## Legislation Details (With Text)

**File #:** 2012-0699 **Version:** 1

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

**File created:** 9/4/2012 **In control:** Committee on Public Works

**On agenda:** **Final action:** 9/18/2012

**Enactment date:** 9/18/2012 **Enactment #:** 565

**Effective date:** 9/24/2012

**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, not to exceed \$175,000.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2012-0699.doc

Date	Ver.	Action By	Action	Result
9/25/2012	1	Mayor	Signed by the Mayor	
9/18/2012	1	City Council	Passed Finally	Pass
9/12/2012	1	Standing Committee		
9/4/2012	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, not to exceed \$175,000.

### The Council of the City of Pittsburgh hereby enacts 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 \$175,000.00 chargeable to and payable from the following account:

Fund 26010  
New Org/Project 4045000110  
Budget Year 2011  
Amount \$175,000  
Source CDBG

