



## Legislation Details (With Text)

<b>File #:</b>	2013-1174	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	2/12/2013	<b>In control:</b>	Committee on Urban Recreation
<b>On agenda:</b>		<b>Final action:</b>	2/26/2013
<b>Enactment date:</b>	2/26/2013	<b>Enactment #:</b>	122
<b>Effective date:</b>	3/11/2013		
<b>Title:</b>	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 using 2013 Capital Bond funds in an amount not to exceed Forty Thousand Dollars (\$40,000.00).		
<b>Sponsors:</b>			
<b>Indexes:</b>	AGREEMENTS, CONTRACT		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2013-1174.doc		

Date	Ver.	Action By	Action	Result
3/11/2013	1	Mayor	Signed by the Mayor	
2/26/2013	1	City Council	Passed Finally	Pass
2/20/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
2/12/2013	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 using 2013 Capital Bond funds in an amount not to exceed Forty Thousand Dollars (\$40,000.00).

### 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 Forty Thousand Dollars (\$40,000.00), from the following chart of accounts: 5026742613.50000.00, in the Department of Parks and Recreation.