



Legislation Details (With Text)

File #:	2013-1182	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/12/2013	In control:	Committee on Finance and Law
On agenda:		Final action:	2/26/2013
Enactment date:	2/26/2013	Enactment #:	125
Effective date:	3/11/2013		
Title:	Resolution authorizing the City Clerk 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 acquisition and installation of office furniture in order to continue with a regular replacement cycle using 2013 Capital Bond funds in an amount not to exceed Twenty Thousand Dollars (\$20,000.00)		
Sponsors:	Darlene M. Harris		
Indexes:	AGREEMENTS, CONTRACT		
Code sections:			
Attachments:	1. 2013-1182.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	

Resolution authorizing the City Clerk 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 acquisition and installation of office furniture in order to continue with a regular replacement cycle using 2013 Capital Bond funds in an amount not to exceed Twenty Thousand Dollars (\$20,000.00)

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

Section 1. The City Clerk 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 acquisition and installation of office furniture in order to continue with a regular replacement cycle in an amount not to exceed Twenty Thousand Dollars (\$20,000.00), from the following chart of accounts: City Clerk; City Clerk's Office Modernization; 0225100313.50000.00