



## Legislation Details (With Text)

**File #:** 2014-0733      **Version:** 1

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

**File created:** 8/29/2014      **In control:** Committee on Public Works

**On agenda:**      **Final action:** 9/9/2014

**Enactment date:** 9/9/2014      **Enactment #:** 570

**Effective date:** 9/11/2014

**Title:** Resolution authorizing and directing the issuance of a Warrant to WM Recycle America., in the amount of One hundred thirty seven thousand nine hundred sixty nine dollars and seven cents, (\$137,969.07), in payment for emergency recycling collection and disposition, for the months of April through July 2014, resulting from the prior contracted vendor ceasing operations.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2014-0733.doc

Date	Ver.	Action By	Action	Result
9/12/2014	1	Mayor	Signed by the Mayor	
9/9/2014	1	City Council	Passed Finally	Pass
9/3/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/3/2014	1	Standing Committee	Waived under the Rules of Council	Pass
8/29/2014	1	City Council	Read and referred	

Presented by Mrs. Kail-Smith

Resolution authorizing and directing the issuance of a Warrant to WM Recycle America., in the amount of One hundred thirty seven thousand nine hundred sixty nine dollars and seven cents, (\$137,969.07), in payment for emergency recycling collection and disposition, for the months of April through July 2014, resulting from the prior contracted vendor ceasing operations.

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

**Section 1.** The Director of the Department of Public Works is hereby authorized to issue, and the City Controller to countersign a warrant in favor of WM recycle America., in the amount of One hundred thirty seven thousand nine hundred sixty nine dollars and seven cents, (\$137,969.07) ), in payment for emergency recycling collection and disposition, for the months of April through July 2014, resulting from the prior contracted vendor ceasing operations, and providing for the payment thereof, chargeable to and payable from Item # 1543, JDE Job #4000287000, Budget Year 2014, (28070.54.54103.4000287000.2014)