

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #**: 2014-0993 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 11/3/2014 In control: Committee on Public Works

On agenda: Final action: 11/18/2014

Enactment date: 11/18/2014 Enactment #: 784

**Effective date:** 11/25/2014

**Title:** Resolution authorizing and directing the issuance of a Warrant to WM Recycle America., in the

amount of Sixty four thousand nine hundred sixty nine dollars and eighty four cents, (\$64,969.84), in payment for emergency recycling collection and disposition, for the months of August and September

2014, resulting from the prior contracted vendor ceasing operations.

Sponsors:

Indexes: WARRANT

**Code sections:** 

**Attachments:** 1. 2014-0993.doc

Date	Ver.	Action By	Action	Result
11/26/2014	1	Mayor	Signed by the Mayor	
11/18/2014	1	City Council	Passed Finally	Pass
11/12/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/3/2014	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 Sixty four thousand nine hundred sixty nine dollars and eighty four cents, (\$64,969.84), in payment for emergency recycling collection and disposition, for the months of August and September 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 Sixty four thousand nine hundred sixty nine dollars and eighty four cents, (\$64,969.84), in payment for emergency recycling collection and disposition, for the months of August and September 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)