

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #:** 2015-1229 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 1/23/2015 In control: Committee on Urban Recreation

**On agenda:** 4/29/2015 **Final action:** 5/5/2015

Enactment date: 5/5/2015 Enactment #: 286

Effective date: 5/7/2015

**Title:** Resolution authorizing the Director of the Department of Parks and Recreation to enter into

agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational

and instructional programs.

Sponsors:

Indexes:

Code sections:

## Attachments:

Date	Ver.	Action By	Action	Result
5/7/2015	1	Mayor	Signed by the Mayor	
5/5/2015	1	City Council	Passed Finally	Pass
4/22/2015	1	Standing Committee	Held in Committee	Pass
3/25/2015	1	Standing Committee	Held in Committee	Pass
2/11/2015	1	Standing Committee	Held in Committee	Pass
2/4/2015	1	Standing Committee	Held in Committee	Pass
1/27/2015	1	City Council	Read and referred	

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs.

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

**Section 1.** The Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 2015, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs.

Section 2. Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from the following chart of accounts: 11101.53.53903.50000; 5000280400.50000.00; 5000771200.50000.00; 5000284500.50000.00; 5000285000.50000.00; 5000283300.50000.00; 5000731400.50000.00 for calendar year 2015.

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The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts. Each agreement or contract shall specify the chartfield from which funds shall be paid.

Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.