



Legislation Details (With Text)

File #:	2015-1357	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/27/2015	In control:	Committee on Public Works
On agenda:	3/17/2015	Final action:	3/17/2015
Enactment date:	3/17/2015	Enactment #:	126
Effective date:	3/18/2015		
Title:	Resolution authorizing the Department of Public Works 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 Squirrel Hill Business District streetlighting project using 2002 Capital funds in an amount not to exceed \$10,509.23		
Sponsors:	Corey O'Connor		
Indexes:	AGREEMENTS		
Code sections:			
Attachments:			

Date	Ver.	Action By	Action	Result
3/18/2015	1	Mayor	Signed by the Mayor	
3/17/2015	1	City Council	Passed Finally	Pass

SPONSORED BY COUNCILMAN COREY O'CONNOR

Resolution authorizing the Department of Public Works 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 Squirrel Hill Business District streetlighting project using 2002 Capital funds in an amount not to exceed \$10,509.23

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 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 Squirrel Hill Business District streetlighting project in an amount not to exceed Ten Thousand, Five Hundred and Nine dollars and Twenty Three cents (\$10,509.23), from the following chart of accounts: 4026745602.50000.00, in the Department of Public Works.