

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2015-2026 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 9/18/2015 In control: Committee on Public Works

On agenda: 9/22/2015 **Final action:** 10/6/2015

Enactment date: 10/6/2015 Enactment #: 640

Effective date: 10/7/2015

Title: Resolution providing for a Contract or Contracts, or the use of existing Contracts, providing for an

Agreement or Agreements, or the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection

with Trail Repairs; and providing for the payment of the costs thereof. Cost not to exceed

\$120,000.00

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/7/2015	1	Mayor	Signed by the Mayor	
10/6/2015	1	City Council	Passed Finally	Pass
9/30/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/22/2015	1	City Council	Read and referred	

Resolution providing for a Contract or Contracts, or the use of existing Contracts, providing for an Agreement or Agreements, or the use of existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Trail Repairs; and providing for the payment of the costs thereof. Cost not to exceed \$120,000.00

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

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for repairs, maintenance, improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with Trail Repairs; at a cost not to exceed \$120,000.00, chargeable to and payable from the following account:

JDE Job No.		Budget Year	Amount	Source
1120590415	40015	2015	\$ 120,000.00	BOND