

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2015-2214 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 11/6/2015 In control: Committee on Public Works

On agenda: 11/9/2015 Final action: 11/23/2015

Enactment date: 11/23/2015 Enactment #: 764

Effective date: 11/25/2015

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, and other services for the Brownsville/Parkfield Intersection Improvement project using 2012 Capital funds in an amount not to exceed \$50,000

Sponsors: Natalia Rudiak
Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/25/2015	1	Mayor	Signed by the Mayor	
11/23/2015	1	City Council	Passed Finally	Pass
11/18/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/9/2015	1	City Council	Read and referred	

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, and other services for the Brownsville/Parkfield Intersection Improvement project using 2012 Capital funds in an amount not to exceed \$50,000

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 are hereby authorized to enter into a contract or contacts, 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, and other services for the Brownsville/Parkfield Intersection Improvement project in an amount not to exceed Fifty Thousand dollars (\$50,000.00) from the following account:

\$50,000.00 from the 2012 Capital Budget, Brownsville/Parkfield Intersection Improvement, Fund 40012.