



Legislation Details (With Text)

File #:	2017-2034	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	10/20/2017	In control:	Committee on Finance and Law
On agenda:	11/15/2017	Final action:	11/20/2017
Enactment date:	11/20/2017	Enactment #:	726
Effective date:	12/1/2017		
Title:	Resolution authorizing the Mayor and the Director of the Office of Management & Budget to enter into a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements with the Hill House Association in connection with the rehabilitation of the Blakey Program Center for a sum not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00) for the payment of the costs thereof. (Briefing Held 11-8-17)		
Sponsors:			
Indexes:	CAPITAL BUDGET (AMENDING)		
Code sections:			
Attachments:	1. Summary 2017-2034		

Date	Ver.	Action By	Action	Result
12/1/2017	1	Mayor	Signed by the Mayor	
11/20/2017	1	City Council	Passed Finally	Pass
11/15/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
11/1/2017	1	Standing Committee	Held in Committee	Pass
10/24/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Office of Management & Budget to enter into a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements with the Hill House Association in connection with the rehabilitation of the Blakey Program Center for a sum not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00) for the payment of the costs thereof.
(Briefing Held 11-8-17)

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

Section 1. The Mayor and the Director of the Office of Management & Budget are hereby authorized to enter into a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements, or use of existing Agreements with the Hill House Association in connection with the rehabilitation of the Blakey Program Center for a sum not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00) for the payment of the costs thereof.

Chargeable to the following account:

\$200,000.00 Hill House Association 4030167116.53701.00 Item #22222-25

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.