



Legislation Details (With Text)

File #:	2018-1135	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/16/2018	In control:	Committee on Finance and Law
On agenda:	12/12/2018	Final action:	12/18/2018
Enactment date:	12/18/2018	Enactment #:	879
Effective date:	12/21/2018		
Title:	Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with City Source Associates for grounds keeping and land maintenance services for properties owned by the three taxing bodies, for a sum not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) over one year, with two optional one year extensions, and for the payment of the costs thereof. (Briefing held 12/4/18)		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. Summary 2018-1135		

Date	Ver.	Action By	Action	Result
12/18/2018	1	City Council	Passed Finally	Pass
12/12/2018	1	Standing Committee	Affirmatively Recommended	Pass
12/5/2018	1	Standing Committee	Held in Committee	Pass
11/28/2018	1	Standing Committee	Held in Committee	Pass
11/19/2018	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with City Source Associates for grounds keeping and land maintenance services for properties owned by the three taxing bodies, for a sum not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) over one year, with two optional one year extensions, and for the payment of the costs thereof.
(Briefing held 12/4/18)

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

Section 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with City Source Associates for grounds keeping and land maintenance services for properties owned by the three taxing bodies, for a sum not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) over one year, with two optional one year extensions.

Funds shall be paid from the following accounts:

\$450,000.00 from 1070876500.54201.00

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

