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

City of Pittsburgh

Legislation Details (With Text)

File #:	2018-1182 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	12/7/2018	**In control:**	Committee on Finance and Law
On agenda:	12/11/2018	**Final action:**	12/18/2018
Enactment date:	12/18/2018	**Enactment #:**	864
Effective date:	12/20/2018		

Title: Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements to make a payment to the Children's Museum of Pittsburgh for repairing, improving and/or replacing of the roof of the property located at 6 Allegheny Square East, for a sum not to exceed One Hundred Eighty-Four Thousand Dollars ($184,000.00) and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2018-1182.docx

Date	Ver.	Action By	Action	Result
12/20/2018	1	Mayor	Signed by the Mayor	
12/18/2018	1	City Council	Passed Finally	Pass
12/12/2018	1	Standing Committee	Affirmatively Recommended	Pass
12/11/2018	1	City Council	Waived under Rule 8	Pass
12/11/2018	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 to make a payment to the Children's Museum of Pittsburgh for repairing, improving and/or replacing of the roof of the property located at 6 Allegheny Square East, for a sum not to exceed One Hundred Eighty-Four Thousand Dollars ($184,000.00) and for the payment of the costs thereof.

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 to make a payment to the Children's Museum of Pittsburgh for repairing, improving and/or replacing of the roof at of the property located at 6 Allegheny Square East, for a sum not to exceed One Hundred Eighty-Four Thousand Dollars ($184,000.00).

Funds shall be paid from the following accounts:

$184,000.00 from 4026751116.54207.00

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

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