

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #:** 2019-2367 **Version**: 2

Type: Resolution Status: Passed Finally

File created: 11/27/2019 In control: Committee on Finance and Law

On agenda: 12/3/2019 Final action: 12/17/2019

Enactment date: 12/17/2019 Enactment #: 857

**Effective date:** 12/23/2019

Title: Resolution authorizing the City Clerk and the Mayor to enter into an Agreement(s) and/or Contract(s)

and/or the use of existing Agreement(s) and/or Contract(s) with vendor(s) and/or consultant(s) for the purpose of renovation of certain space on the Fifth Floor of the City County Building. Cost shall not

exceed Eighty-Five Thousand Dollars (\$85,000.00).

**Sponsors:** Bruce A. Kraus

Indexes: AGREEMENTS, CONTRACT

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
12/23/2019	2	Mayor	Signed by the Mayor	
12/17/2019	2	City Council	Passed Finally	Pass
12/11/2019	2	Standing Committee	Affirmatively Recommended as Amended	Pass
12/11/2019	2	Standing Committee	AMENDED	Pass
12/11/2019	2	Standing Committee	Reconsidered	Pass
12/11/2019	2	Standing Committee	Affirmatively Recommended	Pass
12/11/2019	1	Standing Committee	Affirmatively Recommended	
12/3/2019	1	City Council	Read and referred	

Resolution authorizing the City Clerk and the Mayor to enter into an Agreement(s) and/or Contract(s) and/or the use of existing Agreement(s) and/or Contract(s) with vendor(s) and/or consultant(s) for the purpose of renovation of certain space on the Fifth Floor of the City County Building. Cost shall not exceed Eighty-Five Thousand Dollars (\$85,000.00).

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

**Section 1.** The City Clerk and the Mayor are hereby authorized to enter into an Agreement(s) and/or Contract(s) and/or the use of existing Agreement(s) and/or Contract(s) with vendor(s) and/or consultant(s) for the purpose of renovation of certain space on the Fifth Floor of the City County Building. Cost shall not exceed Eighty-Five Thousand Dollars (\$85,000.00) and shall be payable from the following account(s):

JDE: 11101.101200.54.54207.**2019 2020** 

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Section 2. Said Agreement(s) and or Contract(s) will be in a form that has been approved by the City Solicitor.