

City of Pittsburgh

Legislation Details (With Text)

File #:	2010	0-0052	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	1/26	/2010			In control:	Committee on Public Works	
On agenda:					Final action:	2/11/2010	
Enactment date:	2/11	/2010			Enactment #:	52	
Effective date:	2/17	/2010					
Title:	Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the Tree Maintenance Program throughout the City of Pittsburgh, and further providing for the payment of the costs thereof. Cost not to exceed \$150,000.00.						
Sponsors:							
Indexes:	AGREEMENTS, CONTRACT						
Code sections:							
Attachments:	1. 2010-0052.doc						
Date	Ver.	Action By	/		Act	ion	Result
2/17/2010	1	Mayor			Sig	ned by the Mayor	
2/11/2010	1	City Cou	ıncil		Pas	ssed Finally	Pass
2/3/2010	1	Committ	ee on Publ	ic Wo	rks AFI	FIRMATIVELY RECOMMENDED	Pass
1/26/2010	1	City Cou	ıncil		Rea	ad and referred	
Presented by Mi	r Kra	115					

Presented by Mr. Kraus

Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the Tree Maintenance Program throughout the City of Pittsburgh, and further providing for the payment of the costs thereof. Cost not to exceed \$150,000.00.

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, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, to award, and to enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and to purchase materials and supplies in connection with the Tree Maintenance Program throughout the City of Pittsburgh, at a cost not to exceed \$150,000.00, chargeable to and payable from the following account:

Account	600000
Fund	6100
Org	400000
Sub-Class	PGHPR
Project/Grant	2245920

Budget Year2010Amount\$150,000SourceCITY