

City of Pittsburgh

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

Legislation Details (With Text)

File #: 2010-0056 **Version:** 1

Type: Resolution 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 #: 56

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, equipment and supplies in connection with the renovation of various play areas; and further

providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0056.doc

Date	Ver.	Action By	Action	Result
2/17/2010	1	Mayor	Signed by the Mayor	
2/11/2010	1	City Council	Passed Finally	Pass
2/3/2010	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
1/26/2010	1	City Council	Read and referred	

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, equipment and supplies in connection with the renovation of various play areas; and further providing for the payment of the costs thereof. Cost not to exceed \$100,000.00.

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

Section 1. The Mayor and the Director of the Department of Finance and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and 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, equipment and supplies in connection with the renovation of various play areas, at a cost not to exceed \$100,000.00, chargeable to and payable from the following account:

 Account
 600000

 Fund
 6100

 Org
 400000

 Sub-Class
 PGHPR

 Project/Grant
 2241002

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Budget Year 2010 Amount \$100,000 Source CITY