



Legislation Details (With Text)

File #:	2010-0094	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/2/2010	In control:	Committee on Urban Recreation
On agenda:		Final action:	2/16/2010
Enactment date:	2/16/2010	Enactment #:	85
Effective date:	2/24/2010		
Title:	Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, professional service agreements or the use of existing contracts, agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the implementation of an Asset Management System throughout the Department of Parks and Recreation facilities and office. Cost not to exceed \$39,000.00.		
Sponsors:			
Indexes:	AGREEMENTS, CONTRACT		
Code sections:			
Attachments:	1. 2010-0094.doc		

Date	Ver.	Action By	Action	Result
2/24/2010	1	Mayor	Signed by the Mayor	
2/16/2010	1	City Council	Passed Finally	Pass
2/11/2010	1	Committee on Urban Recreation	AFFIRMATIVELY RECOMMENDED	Pass
2/2/2010	1	City Council	Read and referred	

Presented by Mr. Lavelle

Resolution authorizing the Department of Parks and Recreation to enter into a contract or contracts, agreement or agreements, professional service agreements or the use of existing contracts, agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the implementation of an Asset Management System throughout the Department of Parks and Recreation facilities and office. Cost not to exceed \$39,000.00.

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

Section 1. The Director of the Department of Parks and Recreation is hereby authorized to enter into a contract or contracts, agreement or agreements, professional service agreements or the use of existing contracts, agreements, and other services, along with other approved expenditures and for the payment of supplies, equipment, materials, rentals, and other services for the implementation of an Asset Management System throughout the in an amount not to exceed Thirty Nine Thousand (\$39,000.00), chargeable to and payable from Account 525500, Fund 1000, Subclass 150, Organization 500000, Year 2010, in the Department of Parks and Recreation.