



Legislation Details (With Text)

File #: 2010-0307 **Version:** 2

Type: Resolution **Status:** Passed Finally

File created: 4/13/2010 **In control:** Committee on Public Works

On agenda: **Final action:** 5/4/2010

Enactment date: 5/4/2010 **Enactment #:** 269

Effective date: 5/10/2010

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, and providing for the purchase of materials and supplies in connection with the Brookline Community Fitness Center; 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. 2010-0307.doc, 2. 2010-0307 VERSION 2.doc

Date	Ver.	Action By	Action	Result
5/11/2010	2	Mayor	Signed by the Mayor	
5/4/2010	2	City Council	Passed Finally	Pass
4/28/2010	1	Standing Committee	AMENDED	Pass
4/28/2010	1	Standing Committee	Affirmatively Recommended as Amended	Pass
4/21/2010	1	Standing Committee	Held in Committee	Pass
4/13/2010	1	City Council	Read and referred	Pass

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, and providing for the purchase of materials and supplies in connection with the Brookline Community Fitness Center; and further providing for the payment of the costs thereof. Cost not to exceed ~~\$115,000.00~~ \$100,000.00.

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

Section 1. The Mayor or 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 and supplies in connection with the Brookline Community Fitness Center, at a cost not to exceed ~~\$115,000.00~~ \$100,000.00 chargeable to and payable from the following accounts:

Account 600000
Fund 5100
Org 301000

~~Sub-Class~~ PGHPR
~~Project/Grant~~ 2267371
~~Budget Year~~ 2002
~~Amount~~ \$15,000
~~Source~~ CITY

Account 600000
Fund 6100
Org 400000
Sub-Class PGHPR
Project/Grant 2267371
Budget Year 2006
Amount \$100,000
Source CITY