Legislation Details (With Text)

File #:	2010-0310 **Version:** 1		
Type:	Resolution	**Status:**	Died due to expiration of legislative council session
File created:	4/13/2010	**In control:**	Committee on Public Works
On agenda:		**Final action:**	
Enactment date:		**Enactment #:**	
Effective date:			
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 Traffic Division Printer Plotter; and further providing for the payment of the costs thereof. Cost not to exceed $35,000.00.		
Sponsors:			
Indexes:	AGREEMENTS, CONTRACT		
Code sections:			
Attachments:	1. 2010-0310.doc		

Date	Ver.	Action By	Action	Result
5/5/2010	1	Standing Committees	TABLED	Pass
4/28/2010	1	Standing Committees	Held in Committee	Pass
4/21/2010	1	Standing Committees	Held in Committee	Pass
4/13/2010	1	City Council	Read and referred	Pass

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, and providing for the purchase of materials and supplies in connection with the Traffic Division Printer Plotter; and further providing for the payment of the costs thereof. Cost not to exceed $35,000.00.

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 Traffic Division Printer Plotter, at a cost not to exceed $35,000.00 chargeable to and payable from the following account:

Account	600000
Fund	5100
Org	301000
Sub-Class	PGHPR
Project/Grant	2267411
Budget Year	2002

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Amount	$35,000
Source	CITY

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