



Legislation Details (With Text)

File #: 2010-0338 **Version:** 1

Type: Resolution **Status:** Died due to expiration of legislative council session

File created: 4/20/2010 **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 design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof. Cost not to exceed \$279,483.69.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. 2010-0338.doc

Date	Ver.	Action By	Action	Result
5/5/2010	1	Standing Committee	TABLED	Pass
4/28/2010	1	Standing Committee	Held in Committee	Pass
4/20/2010	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 design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the Bridge Repairs program; and further providing for the payment of the cost thereof. Cost not to exceed \$279,483.69.

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 enter into a Contract or Contracts or to use existing Contracts, to enter into an Agreement or Agreements or to use existing Agreements, and providing for the design, repairs, maintenance, improvements, emergencies and/or the purchase of materials and supplies in connection with the Bridge Repairs program; at a cost not to exceed \$279,483.69, chargeable to and payable from the following account:

Account 600000
Fund 5100
Org 301000
Sub-Class PGHPR

Project/Grant 2231011
Budget Year 1999
Amount \$279,483.69
Source CITY