



Legislation Details (With Text)

File #:	2010-0502	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	5/20/2010	In control:	Committee on Public Works
On agenda:		Final action:	6/1/2010
Enactment date:	6/1/2010	Enactment #:	381
Effective date:	6/4/2010		
Title:	Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts, or use of existing Contracts, providing for the design, repairs, maintenance, improvements, emergencies and for the purchase of materials and supplies in connection with the installation of traffic signal hardware throughout the City; 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. 2010-0502.doc		

Date	Ver.	Action By	Action	Result
6/4/2010	1	Mayor	Signed by the Mayor	
6/1/2010	1	City Council	Passed Finally	Pass
5/26/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/20/2010	1	City Council	Read and referred	Pass

Presented by Mr. Kraus

Resolution providing for an Agreement or Agreements or for the use of existing Agreements, providing for a Contract or Contracts, or use of existing Contracts, providing for the design, repairs, maintenance, improvements, emergencies and for the purchase of materials and supplies in connection with the installation of traffic signal hardware throughout the City; 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 enter into an Agreement or Agreements or for the use of existing Agreements, a Contract or Contracts, or use of existing Contracts and providing for the design, repairs, maintenance, improvements, emergencies and for the purchase of materials and supplies in connection with the installation of traffic signal hardware throughout the City at a cost not to exceed \$35,000.00, chargeable to and payable from the following account:

Account 600000
Fund 2610

Org	440000
Sub-Class	C2010
Project/Grant	2267408
Budget Year	2010
Amount	\$35,000
Source	CDBG